

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	78884	PO / WO Date.	22/07/2021
Supplier Name	Adilabad Timber Hst.	PO/WO amount	65,061/-
Firm/Company	Modi Realty (Mivya) Ltd	Project	AGH.
Sl. No.		Bill Date	Bill amount
1.	055	12/08/2021	69,109/-
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges): Rs. 63,799/- 69,109/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits : 4,500/- + 18% Transport charges. 5,310/-

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: ✓ 69,109/-

Amount E - PO / WO value: 65,061/-

Amount F - Difference (A - E): 4,048/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Close PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. _____/- ☒ No
Payment - due date	<u>04/10/2021</u>

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			28 SEP 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Ph (O) : 27173465

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

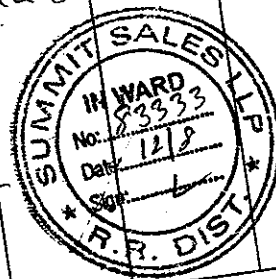
TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Realty (Miryalguda) LLP
Secunderabad
Site - Miryalguda

Invoice No. 055Date : 12/02/2021Vehicle No. 78 02 VH 5924State Code : 36Party GSTIN: 36ABCFM67746222 State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frame.				
3no	7' x 3'6" (2+2) (5" x 3")	4418			27,720.00
4no	7'3" x 3' (2+) (4" x 2.5")	4418			8284.00
9no	7'3" x 2'8" (2+) (4" x 2.5")	4418			18,063.00
21no	Transportation charges				4500.00

PO NO - 79489DC NO - 060Way Bill - 141364379637Total Invoice Amount in Words: Sixty Nine ThousandOne Hundred and Nine Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

TOTAL		58,567.00
CGST.....9%		5271.00
SGST.....9%		5271.00
IGST.....%		-
Grand Total		69,109.00

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

© 21/178/65
27/178/65

TIMBER MERCHANTS

Dealers In: Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-87/B, Nacharam, Hyderabad - 500 076.

D.C.No.

Date: 10/08/85

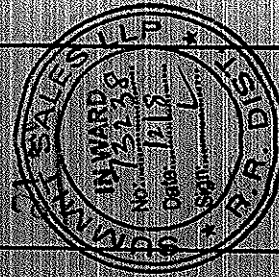
Mrs. Moh. Rezaul Karim D.D.P. D.M.No. _____ Date _____

San. Adilabad. Order No. 38884 Date _____

Size: 10 x 10 x 10 V/code _____

With reference to your order No. 38884 Given above we are hereby sending the following material by Vehicle No. 115374. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl.No.	DESCRIPTION	SIZES	QUANTITY
1	Imp. Non-Teak Wood Frames (5 x 5)	7 x 36 (2 x 2)	8 no.
2	Imp. Non-Teak Wood Frames (4 x 5)	7 x 36 (2 x 2)	4 no.
3	Imp. Non-Teak Wood Frames (4 x 5)	7 x 36 (2 x 2)	9 no.



INWARD

Inward No: 14789 Dr: 11/8/84

MRN No: _____ Dr: _____

Received By: _____

Security: _____

Signature: _____

TO NO - 78884

Source NO - 053

FWB B.11 - 74136398058

Receiver's Signature _____ for Adilabad Timber Mart

APGST NO: HYR/08/01/140/84-85

GST NO: HYR/08/01/1096/84-85

Purchase Order



78884

16.07.21 4:16:36

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22-Jul-21 12:06:21 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/384, II nd Floor, M.G.Road, Secunderabad-500 003.

GST No. : 36A8CFM6774G2ZZ

Supplier Details

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU
9505109395

9505109395

Doc No

78884

165422

Doc Date

22-07-2021

Quote No

NIL

Quote Date

22-07-2021

SupplyType

Supply

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	8.00	3,755.00	0.00	18.00	35,447.20
2 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4.00	1,972.75	0.00	18.00	9,311.38
3 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	9.00	1,911.75	0.00	18.00	20,302.79
Total Order Value . . .					65,061.37

Rupees : Sixty Five Thousand Sixty One and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/- Sl.no. 1 section shall be of 5" x 3", internal door frame section is 4x1/2".
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Making charges RS.28/- included in the above price. Above order for 3 villas.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form - Door Frames									
Company : Modi Realty Miryalaguda LLP				Site & Phase			AVR GULMOHAR HOMES		
Req. no.		165422		Req. Date		17-07-2021			
Material required before		31-07-2021		ID no.		67255			
Prepared by:		Zikir		Approved by (sign):					
Flat / Block no: 3BHK-27,28 & 67									
4BHK-58,72 & 73									
Type A1 & A2-2340 Sft 3BHK Order Value:		3 Villa							
Type A1&A2- 2340 Sft 3BHK Order Value:		3 Villa							
S No.	Item Description	Units	Qty required for Type 2340 Sft 3BHK villa	Qty required for Type A1 & A2 2340 Sft 4BHK villa	Type 2340 3BHK Sft villa requirement	Type A1 & A2 2340 Sft 4BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	2.00	3.00	3.00	12.00	4.00	8.00
2	Door frame 7' x 3' without threshold	Nos	3.00	4.00	3.00	3.00	21.00	12.00	9.00
3	Door frame 7' x 3' with threshold	Nos	1.00	0.00	3.00	0.00	3.00	3.00	0.00
4	Door frame 7' x 2'6" without threshold	Nos	3.00	4.00	3.00	3.00	21.00	12.00	9.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	2.00	3.00	3.00	12.00	4.00	8.00
	Total						69.00		34.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	8.00	0.00	8.00	0.50		
2	Main door top /bottom 4' X 5" X 3"	Nos	9.00	0.00	9.00	0.57		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	9.00	0.00	9.00	0.57		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	8.00	0.00	8.00	0.50		
8	Fish Tail Holdfast	Nos	204.00	0.00	204.00			
9	Wooden Screw 30 X 8 MM	Nos	408.00	0.00	408.00			
10	Nails 2"	Nos	2.43	0.00	2.43			
	Total		648.4	0.0	648.4	2.1		