PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2021	Prepared by:	HINUH.
PO/WO no.	78884.	PO / WO Date.	22/07/2021
Supplier Name	Adilabad Timber Mart.	PO/WO amount	65,061/-
Firm/Company	Modi Realty (Miyalguda) LLP	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 / W?O	☑ Yes ~~□ No – wait for balance material □ No (explained below)~~
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	04/10/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 28 SEP 2021				
Date			MINISH PARIKH MANAGER, PROCUREMENT				

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 all 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

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

GST IN : 36AADFA0098D1ZU

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.

State Code. 36

Party GSTIN 36ABCFM6774G2Z2

Invoice No. 055

Date : 12/08/2021

Vehicle No. TS 07 UH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frame.				
8no	7'x 3'6" (2+2) (5"x3")	4418			27,720.00
4no	7'3" x 3' (2+1) (4"x2.5")	4418			8284.00
9no	7'3" x 2'8" (2+1) (4"x2.5")	4418			18,063.00
21no					
	Transportation charges				4500.00
	PO NO - 79489 DC NO - 060 E-Way Bill - 141364379637		TOTAL		58,567.00
			CGST 9 %		5271.00
			SGST 9 %		5271.00
			IGST – %		–
			Grand Total		69,109.00

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 83333 Date: 12/8 Sign:

Total Invoice Amount in Words. Sixty Nine Thousand One Hundred and Nine Rupees.

For ADILABAD TIMBER MART

Authorised Signatory

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.

DELIVERY CHALLAN

ADILABAD TIMBER MART

✆: 27173465 ~~[illegible]~~

TIMBER MERCHANTS

Dealers In : Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 060

Date : 10/08/2021

M/s. Modi Realty (Miyapur) LLP   D.M. No. ____   Date ____
Secunderabad.   Order No. 78884   Date ____
Site - Miyapur   V/code ____

With referance to your order No. 78884 ....Given above we are hereby sending the following material by Vehicle No. [illegible] ...... 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'×3')	7 × 3'6" (2+2)	2 no.
2	Imp. Non-Teak Wood Frames (4' × 2'5")	7'3" (2+1)	4 no.
3	Imp. Non-Teak Wood Frames (4' × 2'5")	7'3" × 2'6" (2+1)	9 no

PO NO - 78884
Invoice NO - 053
F. Way Bill - 141366379268 / 711363980358

INWARD
Inward No: IN789   Dt: 11/8/21
MRN No: Dt:
Received By: Security   Sign: Work

Modi Realty (Miyapur) LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 73238 Date 12/8 Sign

Receiver's Signature

for Adilabad Timber Mart

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Purchase Order

 22-Jul-21 12:06:21 PM

78884
16.07.21 4:16:36

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

	78884 165422
Doc No	78884
Doc Date	22-07-2021
Quote No	NIL
Quote Date	22-07-2021
SupplyType	Supply

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

GSTIN 36AADFA0098D1ZU
9505109395 9505109395

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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Making charges RS.28/- included in the above price. Above order for 3 villas, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Terms And Conditions

Rèquisition Form - Door Frames

Company : Modi Realty Miryalaguda LLP

Req. no.	165422	Site & Phase		AVR GULMOHAR HOMES
Material required before	31-07-2021	Req. Date	17-07-2021	
Prepared by:	Zikir	ID no.	67755	
Flat / Block no: 3BHK-27,28 & 67		Approved by (sign):		
4BHK-58,72 & 73				
Type A1 & A2-2340 Sft 3BHK Order Value:	3 Villa			
Type A1&A2- 2340 Sft 3BHK Order Value:	3 Villa			

APPROVED 21 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

78880 78884

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	TypeA1 & 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 (5)	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 (9)	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		