

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80753	PO / WO Date.	17/09/2021
Supplier Name	Adilabad Timber Mart	PO/WO amount	1,14,715/-
Firm/Company	Hodi Realty Hallapur LLP	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	068	11/09/2021	1,28,018/-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

1,27,074/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	068	11/9/21	96968	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits : Transportation 800/- + 18%

944/-

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

✓ 1,28,018/-

Amount E - PO / WO value:

1,14,715/-

Amount F - Difference (A - E):

13,303/-

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. 57,000/- ☐ No Advance Paid.
Payment - due date	Balance Rs. 71,018/- to pay on 04/10/2021
Remarks:	Size Variation Acceptable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED			
Date			28/09/2021	28 SEP 2021			
				SOHAM MODI MANAGING DIRECTOR			

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

36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

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

To: Modi Reality Mallapur LLP
Secunderabad.

Site - CMR, Mallapur. (500040)

Party GSTIN: 36AARFM1459R12P State Code: 36

Invoice No.

069

Date :

11/09/2021

Vehicle No.

TS 07 VH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	<u>WPd Doors Frames-</u>				
4no	7' x 3'6" (2+2) (5' x 2.5') [7' = 8no 4' = 8no]	3925	88	200	17,600.00
12no	7'3" x 3' (2+1) (4' x 2.5') [7'3" = 24no 3'6" = 12no]	3925	234	165	38,610.00
4no	7' x 3' (2+2) (4' x 2.5') [7' = 8no 3'6" = 8no]	3925	84	165	13,860.00
12no	7'3" x 2'6" (2+1) (4' x 2.5') [7'3" = 24no 3' = 12no]	3925	228	165	37,620.00
32no	Transportation charges				800.00
	PO NO - 80305 ^{Xub} Reg: NO - 187386				
	DL NO - 067				
	E-Way Bill NO - 111375908306				
			TOTAL		108,490.00
			CGST.....9.....%		9,764.00
			SGST.....9.....%		9,764.00
			IGST.....-.....%		-
			Grand Total		128,018.00

Total Invoice Amount in Words: One Lakh Twenty
Eight Thousand and Eighteen 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.

For ADILABAD TIMBER MART

Xub
Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS



Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shette.

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

D.C.No.

067

GST IN : 36AADFA0098D1ZU

Date : 11/09/2021

M/s. Modi Realty Mallapur LLP

Order No. 80305

Secunderabad

Date 01/09/2021

With reference to your order No. 80305..... Given above we are hereby sending the following material by Vehicle No. 75020.H5924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPC Door Frames (5' x 2.5') [7' : 8 no 4' : 8 no]	7' x 3'6" (2+2)	4 no.
②	WPC Door Frames (4' x 2.5') [7'3" : 24 no 3'6" : 12 no]	7'3" x 3' (2+1)	12 no.
③	WPC Door Frames (4' x 2.5') [7' : 8 no 3'6" : 8 no]	7' x 3' (2+2)	4 no.
④	WPC Door Frames (4' x 2.5') [7'3" : 24 no 3' : 12 no]	7'3" x 2'6" (2+1)	12 no.
PO NO - 80305 Invoice NO - 068 F. Way Bill NO - 111375908306			INWARD MODI REALTY MALLAPUR LLP Ward No. <u>DU</u> Date <u>11/9/21</u> Received By. <u>[Signature]</u> For ADILABAD TIMBER MART
Receiver's Signature		SUMMIT SALES INWARD No. <u>73862</u> Date: <u>15/9</u> Sign: <u>[Signature]</u> R.R. DIST.	

Purchase Order



80753

14.09.21 11:35:46

22-Sep-21 11:58:12 AM

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	80753	187386
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
SupplyType	Supply	

Kind Attn : **Kiran Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	4.00	4,240.00	0.00	18.00	20,012.80
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	12.00	2,838.00	0.00	18.00	40,186.08
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	4.00	2,838.00	0.00	18.00	13,395.36
Total Order Value ...					114,714.88

Rupees : One Lakh(s) Fourteen Thousand Seven Hundred Fourteen and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 57,000-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for F Block 201-204.purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

Accepted the above Terms And Conditions
For **Adilabad Timber Mart**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	187386	Req. Date	15-09-21
Material required before	Urgent	ID no.	69333
Prepared by:	Rahul.T	Approved by (sign):	
Flat / Block no:	F-Block flat no 201, 202, 203 & 204.		
Type A 1360 Sft 3BHK Order Value:	4 Flats		
Type B 1660 Sft 2BHK Order Value:	0 Flats		
Electrical duct doors	0		

S No.	Item Description	Units	Qty required for Type A 1360Sft 3BHK flat	TypeA 1360 Sft3 BHK flats 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	0.00	1.00	0.00	4.00	4.00
2	Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	4.00	12.00
2	Door frame 7' x 3' with threshold	Nos				0.00	0.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	4.00	12.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	3.00	0.00	4.00	4.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	4.00	0.00
Total						32.00	0.00
							32.00

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	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
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	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00	0.00		
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00	0.00		
10	Nails 2"	Nos	0.00	0.00	0.00	0.00		
Total			0.0	0.0	0.0	0.0		

Note: Round of nails to the nearest kg.

APPROVED BY
18 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
15 SEP 2021
SAC
PROJECT MANAGER

Purchase Order

11 Of 1

17-Sep-21 3:11:21 PM

Original / Office Copy / Purchase Div.Copy

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AADFA0098D1ZU

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Security	Nil
Remarks	Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

FOR MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____