

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/2021	Prepared by:	MWISH.
PO/WO no.	80305	PO / WO Date.	04/09/2021
Supplier Name	Adilabad Timber Mart	PO/WO amount	1,15,480/-
Firm/Company	Modi Realty (Malapw) Ltd.	Project	GHR.
Sl. No.		Bill Date	Bill amount
1.	063	06/09/2021	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.
1.	067	11/09/2021	96231
2.			
3.			
4.			
Amount B – Other Credits : Transport 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:			1,15,480/-
Amount F – Difference (A – E):			12,538/-
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: Sizes acceptable in WPC			
✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		29/09/2021	
		MD APPROVED BY 30 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 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

GST IN : 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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Mod: Reality Mallapur LLP

Secunderabad

Site - GMR, Mallapur.

Party GSTIN: 36AAEFM1454R12P State Code: 36

Invoice No.

063

Date :

06/09/2024

Vehicle No.

TS 07 VH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	<u>WPL Door Frames -</u>				
4m	7' x 3'6" (2+2) (5' x 2.5') [7' = 8 no 3'6" = 8 no]	3925	88	200	17,600 200
12m	7'3" x 3' (2+1) (4' x 2.5') [7'3" = 24 no 3' = 12 no]	3925	284	165	38,610 200
4m	7' x 3' (2+2) (4' x 2.5') [7' = 8 no 3' = 8 no]	3925	84	165	13,860 200
12m	7'3" x 2'6" (2+1) (4' x 2.5') [7'3" = 24 no 3' = 12 no]	3925	228	165	37,620 200
3200	Transportation charges				800 200
	PO NO - 80305				
	DL NO - 063				
	Entry Bill - 141373845330				
			TOTAL		108,490 200
			CGST.....9.....%		9764 200
			SGST.....9.....%		9764 200
			IGST.....-.....%		-
			Grand Total		128,018 200

Total Invoice Amount in Words: One Lakh Twenty
Eight Thousand & 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

Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

TIMBER MERCHANTS

Ph (O) : 27173465

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.

D.C.No. 063GST IN : 36AADFA0098D1ZUDate : 06/09/2021M/s. Modi Realty Mallapur ddpOrder No. 80305Secunderabad. [Site - GMR, Mallapur]Date 04/09/2021

With reference to your order No. 80305..... Given above we are hereby sending the following material by Vehicle
No. TS-07VH5924.... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WRC Door Frames (5'x2.5') [7' = 8 no 4' = 8 no]	7'x3'6" (2x2)	4 no
②	WRC Door Frames (4'x2.5') [7'3" = 24 no 3' = 12 no]	7'3"x3' (2x1)	12 no.
③	WRC Door Frames (4'x2.5') [7' = 8 no 3'6" = 8 no]	7'x3' (2x2)	4 no
④	WRC Door Frames (4'x2.5') [7'3" = 24 no 3' = 12 no]	7'3"x2'6" (2x1)	12 no
PB NO - 80305 ; Invoiv NO - 063		INWARD	32 no
E-Way Bill NO - 141373845330		MODI REALTY MALLAPUR	

06/09/2021

Receiver's Signature



For ADILABAD TIMBER MART

D-BK

ADILABAD TIMBER MART 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.

067

GST IN : 36AADFA0098D1ZU

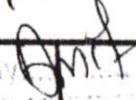
Date : 11/09/2021

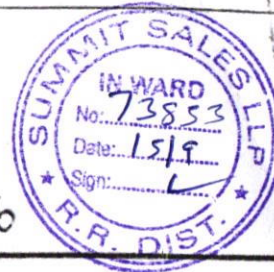
Modi Reality Mallapur LLP
Secunderabad

Order No. 80305

Date 04/09/2021

With reference to your order No. 80305..... Given above we are hereby sending the following material by Vehicle
No. TS07CH5924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

The goods in bond condition and acknowledge along with your official stamp.			
S/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			<u>32 no.</u>
Invoice NO - 068			
E-Way Bill NO - 111375908306			
INWARD MODI REALTY MALLAPUR LLP Ward No 4884 11/9/21 MRN No 96231 13/9/21 Received By  For ADILABAD TIMBER MART SUMMIT SALES LTD INWARD No. 73853 Date: 15/9 Sign:  R.R. DIST.			
Receiver's Signature			



INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4884 11/9/21
MRN No. 96231 13/9/21

Receiver's Signature

For ADILABAD TIMBER MART

Purchase Order



02.09.21 4:46:55

27

Page(s) 1 Of 1

08-09-2021 13:01:16

From 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

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	80305	187311
Doc Date	04-09-2021	
Quote No	Nil	
Quote Date	26-08-2021	
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 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	4.00	3,000.00	0.00	18.00	14,160.00
4 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
Total Order Value . . .					115,479.52

Rupees : One Lakh(s) Fifteen Thousand Four Hundred Seventy Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / 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 After Delivery & Production of bill

Tax Included in the above prices

Delivery Date Within 2 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 Extra as per actuals

Warranty Nil

Advance Paid Nil

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 B Block 601,602,607 & 608.

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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/2021	Prepared by:	MUNISH
PO/WO no.	80305	PO / WO Date.	06/09/2021
Supplier Name	Adilabad Timber Mart	PO/WO amount	1,15,480/-
Firm/Company	Modi Realty (Malapw) LLP	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	063	06/09/2021	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.	067	11/09/2021	96231	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

Transport 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:

1,15,480/-

Amount F – Difference (A – E):

12,538/-

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	04/10/2021

Remarks:

Sizes Acceptable in WPC

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D APPROVED BY 30 SEP 2021 SOHAM MODI MANAGING DIRECTOR	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			29/09/2021				

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 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

GST IN : 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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: <u>Modi Reality Mallapur LLP</u>		Invoice No. <u>063</u>	
<u>Secunderabad</u>		Date: <u>06/09/2024</u>	
<u>Site - GMR, Mallapur.</u>		Vehicle No. <u>TS 07 VH 5924</u>	
Party GSTIN <u>36AAEFM1459R12D</u> State Code <u>36</u>		State Code : 36	

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	<u>WPU Door Frames -</u>				
<u>4m</u>	<u>7' x 3'6" (2+2)(5' x 2.5') [7' = 8 no 3'6" = 8 no]</u>	<u>3925</u>	<u>88</u>	<u>200</u>	<u>17,600</u>
<u>12m</u>	<u>7'3" x 3' (2+1)(4' x 2.5') [7'3" = 24 no 3' = 12 no]</u>	<u>3925</u>	<u>284</u>	<u>165</u>	<u>38,610</u>
<u>4m</u>	<u>7' x 3' (2+2)(4' x 2.5') [7' = 8 no 3' = 8 no]</u>	<u>3925</u>	<u>84</u>	<u>165</u>	<u>13,860</u>
<u>12m</u>	<u>7'3" x 2'6" (2+1)(4' x 2.5') [7'3" = 24 no 3' = 12 no]</u>	<u>3925</u>	<u>228</u>	<u>165</u>	<u>37,620</u>
<u>32 no</u>	<u>Transportation charges</u>				<u>800</u>
<u>PO NO - 80305</u>					
<u>DL NO - 063</u>					
<u>Entry Bill - 141373845330</u>					
Total Invoice Amount in Words <u>One Lakh Twenty</u>		TOTAL		<u>108,490</u>	
<u>Eight Thousand & Eighteen Rupees.</u>		CGST.....9.....%		<u>9764</u>	
		SGST.....9.....%		<u>9764</u>	
		IGST.....-.....%		<u>-</u>	
Terms & Conditions :		Grand Total		<u>128,018</u>	
1. Subject to Hyderabad Jurisdiction		For ADILABAD TIMBER MART  Authorised Signatory			
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 TIMBER MERCHANTS

Ph (O) : 27173465

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.

D.C.No. 063

GST IN : 36AADFA0098D1ZU

Date : 06/09/2021

M/s. Modi Realty Mallapur ddp

Order No. 80305

Secunderabad [Site - GMR, Mallapur]

Date 04/09/2021

With reference to your order No. 80305..... Given above we are hereby sending the following material by Vehicle
No. 78 DTH 5924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WRC Door Frames (5'x2.5') [7' : 8 no 4' : 8 no]	7'x3'6" (2x2)	4 no
②	WRC Door Frames (4'x2.5') [7'3" : 24 no 3' : 12 no]	7'3"x3' (2x1)	12 no.
③	WRC Door Frames (4'x2.5') [7' : 8 no 3'6" : 8 no]	7'x3' (2x2)	4 no
④	WRC Door Frames (4'x2.5') [7'3" : 24 no 3' : 12 no]	7'3"x2'6" (2x1)	12 no
PO NO - 80305 ; Invoiv NO - 063		INWARD	32 no
E-Way Bill NO - 141373845330		MODI REALTY MALLAPUR	



06/09/2021

Receiver's Signature

For ADILABAD TIMBER MART

D-BK

HYDERABAD TIMBER MART

Ph (O) : 27173465

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.

067

GST IN : 36AADFA0098D1ZU

Date : 11/09/2021

Modi Realty Mallapur LLP

Order No. 80305

Sec under abcd

Date 04/09/2021

with reference to your order No. 80305..... Given above we are hereby sending the following material by Vehicle
No. TS071H5924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

S/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			<u>32 no.</u>
Invoice no - 068			
F.Way B.H NO - 111375908306			

INWARD

No. 73853

Date: 15/9

Sign: L

SUMMIT SALES LLP

R.R. DIST.

MODI REALTY MALLAPUR LLP

WARD NO 4884

MRN NO 96291

11/9/24

13/9/24



INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4884 11/9/21
MRN No. 96291 13/9/21

Receiver's Signature

Received By: [Signature] For ADILABAD TIMBER MART

Purchase Order



80305

02.09.21 4:46:55

29

Page(s) 1 Of 1

08-09-2021 13:01:16

From 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

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	80305	187311
Doc Date	04-09-2021	
Quote No	Nil	
Quote Date	26-08-2021	
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 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	4.00	3,000.00	0.00	18.00	14,160.00
4 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
Total Order Value . . .					115,479.52

Rupees : One Lakh(s) Fifteen Thousand Four Hundred Seventy Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	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	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Within 2 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	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
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 B Block 601,602,607 & 608.
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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Requisition Form - Door Frames									
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		187311		Req. Date		01.09.21			
Material required before		02.09.21		ID no.		68945			
Prepared by:		A.Sravani		Approved by (sign):					
Flat / Block no:		B-Block flat no 601,602,608 & 607.							
Type A 1360Sft 3BHK Order Value:		4 Flats							
Type B 1010 Sft 2BHK Order Value:		0 Flats							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft 3BHK 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	1	0	4	4	0	4
2	Door frame 7' x 3' without threshold	Nos	0	3	0	4	12	0	12
3	Door frame 7' x 3' with threshold	Nos	0	1	0	4	4	0	4
4	Door frame 7' x 2'6" without threshold	Nos	0	3	0	4	12	0	12
5	Door frame 7' x 2'6" with threshold	Nos	0	0	0	0	0	0	0
6	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0	0	0
	Total						32	0	32
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				
9	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	100.00				
10	Nails 2"	Nos	100.00	0.00	100.00				
	Total		200.0	0.0	200.0	0.0			

Note: Round of nails to the nearest kg.

APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

PPRC
20/09/2021
M. RAM PRASAD
PROJECT MANAGER

80805
41
04/09/2021

Purchase Order

Page(s) 1 Of 1

04-09-2021 15:04:44

Original

From 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

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	80305	187311
Doc Date	04-09-2021	
Quote No	Nil	
Quote Date	26-08-2021	
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 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	4.00	3,000.00	0.00	18.00	14,160.00
4 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
Total Order Value . . .					115,479.52

Rupees : One Lakh(s) Fifteen Thousand Four Hundred Seventy Nine and Paise Fifty Two 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"x2 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 After Delivery & Production of bill

Tax Included in the above prices

Delivery Date Within 2 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 Nil

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 B Block 601,602,607 & 608.

Completion Date Nil

Measurement Nil

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.

APPROVED BY

06 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN



ADILABAD TIMBER MART

TIMBER MERCHANTS

Ph (0) 27173465

Dealers in: Teak Wood, Sal Wood, Moulding Readings, Packing Woods, Readymade Doors & Windows With Shutters, Etc.

H No 4 B1/B, Nacharam, P.P. East Hyderabad - 500 076

D.C. No. 063

GST IN : 36AADFA0098D1ZU

Date 06/09/2022

M/s Modi Realty Mallapur d.d.P.

Order No. 80305

Secunderabad. [Site: Mallapur]

Date 06/09/2022

With reference to your order No. 80305

Given above we are hereby sending the following material by Vehicle

No. TS DVVS 124 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp

Sl No	DESCRIPTION	SIZES	QUANTITY
①	WRC Door Frames (5' x 2.5') [7' = 8 no 4' = 8 no]	7' x 3' (2x2)	4 no
②	WRC Door Frames (4' x 2.5') [7' = 24 no 3' = 12 no]	7' 3' x 3' (2x1)	12 no.
③	WRC Door Frames (4' x 2.5') [7' = 8 no 3' = 8 no]	7' x 3' (2x2)	4 no
④	WRC Door Frames (4' x 2.5') [7' 3' = 24 no 3' = 12 no]	7' 3' x 2' (2x1)	12 no
PC NO - 80305 ; Invoice NO - 063			32 no
E-Way Bill NO - 1413738453			

Receiver's Signature



4826 6/9/22

96048

FOR ADILABAD TIMBER MART