

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/10/2024		Prepared by:		N. Shrayya	
PO/WO no.		79489		PO / WO Date.		9/8/2024	
Supplier Name		Adilabad Timber Mart		PO/WO amount		26,167.68/-	
Firm/Company		Modi Realty Gr LUP		Project		BRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	054	10/08/2024		27258/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27258/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						2,360/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						29618/-	
Amount E – PO / WO value:						26167.68	
Amount F – Difference (A – E): GST-18%						- 1090.32/-	
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			11/10/2024				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrayya						
Date	6/10/2024	12/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

To: Modi Realty Genome Valley LLP
Secunderabad.

Invoice No. 054

Date : 10/08/2024

Vehicle No. TS07 VHS924

Site - Mocharipally.

State Code : 36

Party GSTIN: 36ABFFM3063P1ZD State Code: 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
	WPUL Door Frame				
7no	7' x 2'6" (2+2) (4"x2.5")	3925	140	165	23,100 200
	Transportation charges				2000 200
	PO NO - 79489 DC NO - 061				
TOTAL					25,100 200
CGST.....9.....%					2259 200
SGST.....9.....%					2259 200
IGST.....-.....%					-
Grand Total					29,618 200



Total Invoice Amount in Words: Twenty Nine Thousand
Six Hundred 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

Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

27173465
27175219

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. 061

Date : 10/08/2021

M/s. Modi Realty Genome Valley LLP D.M. No. _____ Date _____
Secunderabad. Order No. 79489 Date _____
Site - Mahabubnagar. V/code _____

With reference to your order No. 79489 Given above we are hereby sending the following material by Vehicle No. 2503015924. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
①	WPC Door Frame (14' x 5')	7' x 2'6" (12+2)	7 no.
PO NO - 79489 SALE NO - 054			

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

Receiver's Signature

for Adilabad Timber Mart

Purchase Order

Page(s) 1 Of 1

09-Aug-21 1:47:03 PM

Orig



79489

10.08.21 11:14:46

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No 79489 94857

Doc Date 09-08-2021

Quote No Nil

Quote Date 09-08-2021

SupplyType Supply

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	7.00	3,168.00	0.00	18.00	26,167.68

Total Order Value . . . 26,167.68

Rupees : Twenty Six Thousand One Hundred Sixty Seven and Paise Sixty 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 After delivery and production

Tax Included in the above prices

Delivery Date With in 7 days

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31 & 32

Phone. Madhu Site Engineer - 9502211499

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, above order for First floor , 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.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : __/__/__

1082

Requisition Form - Door Frames									
Company		MRGV		Site & Phase	BRGV				
Req. no.		94857		Req. Date	06-08-2021				
Material required before		10-08-2021		ID no.	68251				
Prepared by:		Pushpalatha		Approved by (sign):					
Flat / Block no:		BRGV 1st floor purpose							
Supplier									
Type A 800 Sft 2BHK Order Value:		1	Flats						
Type B 800sft 2BHK Order Value:		1	Flats						
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type C & D 950Sft 2BHK flats requirement	Type A & B 1220 Sft 3 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	1.00	1.00	1.00	1.00	2.00	2.00	0.00
2	Door frame 7' x 3' without threshold	Nos	2.00	1.00	1.00	1.00	3.00	3.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	1.00	1.00	8.00	1.00	7.00
4	Door frame 5' x 2' with threshold	Nos	0.00	1.00	0.00	0.00	0.00	0.00	0.00
	Total						13.00	6.00	7.00
S No.	Item Description	Units	Quantity required	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	14.00	0.00	14.00	0.88			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	14.00	0.00	14.00	0.88			
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	42.00	0.00	42.00	2.64			
9	Wooden Screw 30 X 8 MM	Nos	84.00	0.00	84.00	5.29			
10	Nails 2"	Nos	0.50	0.00	0.50	0.03			
	Total		154.5	0.0	154.5	9.7			
Requisition Form - Door Frames									

DELIVERY CHALLAN



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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. 061

Date: 10/08/2021

 M/s. Modi Realty Genome Valley ^{UP} D.M.No. _____ Date _____
 Secunderabad Order No. 79489 Date _____
 Site - Muskharipally V/code _____

 With reference to your order No. 79489 Given above we are hereby sending the following material by Vehicle
 No. TS07CH 5924. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
①	WPVC Door Frame (14' x 2.5')	7' x 2'6" (2+2)	7 no.

 PO No - 79489
 Invoice No - 054

INWARD	
Inward No: 1338	Dr: 10/8/21
MRN No: 94946	Dr: 11/8/21
Received By: Ajay	Sign: [Signature]
MODI REALTY GENOME VALLEY	


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

Receiver's Signature

for Adilabad Timber Mart