

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/10/2021		Prepared by: MIAH.	
PO/WO no. 81212		PO/ WO Date. 30/09/2021	
Supplier Name Adilabad Timber Mart		PO/WO amount 1,16,896/-	
Firm/Company Modi Realty Mallapur		Project G.H.	
Sl. No.		Bill Date	Bill amount
1.	083	01/10/2021	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.	076	01/10/2021	
2.			
3.			
4.			
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: 1,16,896/-			
Amount F - Difference (A - E): 11,122/-			
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. 58,000/- ☐ No Advance Paid 58,000/-	
Payment - due date		01/11/2021	
Remarks: Balance Amount to Pay Rs. 70,018/- Sizes Variation acceptable in M/P C Door Frames			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		MD APPROVED 28 OCT 2021 SOHAM MOJI 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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Reality Mallapur LLP.
Secunderabad
Site: Gulmohar Residency, Mallapur
Party GSTIN: 36AAEFMI459R1ZP State Code: 36

Invoice No. 083Date: 01/10/2021Vehicle No. TG 07UH 5924

State Code : 36

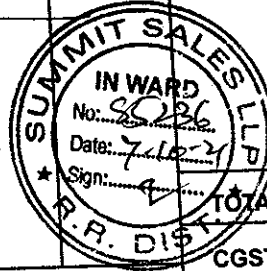
Qty.	PARTICULARS	HSN Code	GMT RET	Rate	Amount
4 No.	WPC Door Frames 7' x 3 1/2" (2+2) (5" x 2.5") [7' - 8 Nos 4' - 8 Nos]	3925	88	200	17,600 = 00
12 No.	7'3" x 3' (2+1) (4" x 2.5") [7'3" - 24 Nos 3'6" - 12 Nos]	3925	234	165	38,610 = 00
4 No.	7' x 3' (2+2) (4" x 2.5") [7' - 8 Nos 3'6" - 8 Nos]	3925	84	165	13,860 = 00
12 No.	7'3" x 2 1/2" (2+1) (4" x 2.5") [7'3" - 24 Nos 3' - 12 Nos]	3925	228	165	37,620 = 00
32 No.	Transportation Charge				800 = 00
P.O. NO:- 81212 DC NO:- 76 Eway Bill No:- 181383971461					
TOTAL					1,08,490 = 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


 Authorised Signatory


DELIVERY CHALLAN

Ph (O) : 27173465

ADILABAD TIMBER MART

TIMBER MERCHANTS

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

GST IN : 36ADFA0098D1ZU

Date : 01/10/2021



D.C.No.

376

Order No. 81212

M/s. Mod. Realty Mallapur LLP

Date 30/9/2021

Secunderabad [816 - Hyderabad Roadway Mallapur]

With reference to your order No. 81212..... Given above we are hereby sending the following material by Vehicle

No. 150, 30/11, 59, 24..... 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 nos]	7' x 3'6" (2+2)	4 nos
②	WPC Door Frames (4" x 2.5") [7'3" - 24 nos]	7'3" x 3' (2+1)	12 nos
③	WPC Door Frames (4" x 2.5") [7' - 8 nos]	7' x 3' (2+2)	4 nos
④	WPC Door Frames (4" x 2.5") [7'3" - 24 nos]	7'3" x 2'6" (2+1)	12 nos

INWARD

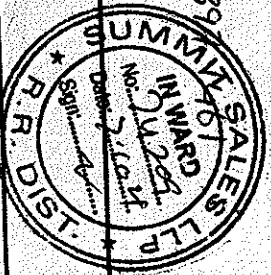
32 nos

P.O. No:- 81212

Invoice no:- 083

Cont Bill no:- 1813 839

Receiver's Signature



MOD. REALTY MALLAPUR LLP
Ward No. 10/10/21
MRN No. 10/10/21

Given By

For ADILABAD TIMBER MART

Purchase Order

Page(s) 1 Of 1

30-Sep-21 1:42:04 PM

81212
30.09.21 4:25:50

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	81212	187466
Doc Date	30-09-2021	
Quote No	Nil	
Quote Date	30-09-2021	
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 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	4.00	3,300.00	0.00	18.00	15,576.00
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 ...					116,895.52

Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Ninty Five 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"x 2 1/2", Rs 200 Per ft main door and Rs 165 per ft 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. 58,000-00, 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 A 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 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

APPROVED BY
01 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

8/2/12

Requisition Form - Door Frames									
Company		Modi Realty Mallapur LLP			Site & Phase		Gulmohar Residency		
Req. no.		187466			Req. Date		28-09-21		
Material required before		30.09.21			ID no.		69807		
Prepared by:		A Sravan			Approved by (sign):				
Flat / Block no:		A-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	Quantity required	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	4.00	4.00	0.00	4.00	
2	Door frame 7' x 3' without threshold	Nos	0.00	3.00	4.00	12.00	0.00	12.00	
2	Door frame 7' x 3' with threshold	Nos	0.00	1.00	4.00	4.00	0.00	4.00	
3	Door frame 7' x 2'6" without threshold	Nos	0.00	3.00	4.00	12.00	0.00	12.00	
4	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	4.00	4.00	0.00	0.00	
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	4.00	0.00	0.00	0.00	
	Total			0.00		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			

18 SEP 2021

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Sr. Manager Purchase

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Sr. Manager Purchase

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Note: Round of nails to the nearest kg.

APPROVED BY
M. RANJITH K. SADASAD
PROJECT MANAGER
28 SEP 2021

(1250)

1251

APPROVED
18 SEP 2021
P. MANJUNATHAN
P. MANJUNATHAN
P. MANJUNATHAN