

PURCHASE DIVISION
Advice for approval for credit to supplier

(32)

Date: 25/10/2021		Prepared by: H. N. L. S. H.	
PO/WO no. 80892		PO / WO Date. 22/09/2021	
Supplier Name Adilabhai Limber Wale		PO/WO amount 1,01,320/-	
Firm/Company Modi Road, Malapark, C.P.		Project GMR	
Sl. No.		Bill Date	Bill amount
1.	082	22/09/2021	1,14,000/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,13,056/-
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN ☐ 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:			✓ 1,14,000/-
Amount E - PO / WO value:			1,01,320/-
Amount F - Difference (A - E):			12,680/-
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 Advance paid 50,000/-	
Payment - due date		01/11/2021	
Remarks: Balance Amount to Pay Rs. 64,000/- size variation acceptable in MPC Door Frame			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			25/10/2021
		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

Ph (O) : 27173465

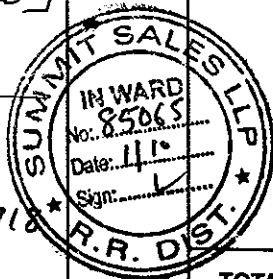
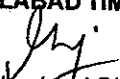
TAX INVOICE

ADILABAD TIMBER MART

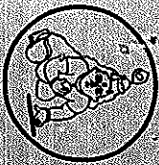
అదిలాబాద్ టెంబర్ మార్ట్

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 <u>Modi Reality Mallapur LLP</u> <u>Secunderabad</u> <u>(Site:- Gulmohar Residency Mallapur)</u>		Invoice No. <u>1502</u>			
Party GSTIN. <u>36AAEFM1459R1ZP</u> State Code. <u>36</u>		Date : <u>29/9/2021</u>			
		Vehicle No. <u>TS 07UH5924</u>			
		State Code : <u>36</u>			
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	<u>WPVC Door Frames</u>				
4 NOS	7'x3'6" (2+2) (5'x2.5') [7' = 8 NOS 4' = 8 NOS]	3925	88	200	17,600 = 00
12 NOS	7'3"x3' (2+1) (4'x2.5') [7'3" = 24 NOS 3'6" = 12 NOS]	3925	234	165	38,610 = 00
12 NOS	7'x2'6" (2+2) (4'x2.5') [7' = 24 NOS 3' = 24 NOS]	3925	240	165	39,600 = 00
	<u>Transportation charges</u>				800 = 00
<u>PO. NO:- 80892</u> <u>DC NO:- 075</u> <u>Eway Bill NO:- 181382812918</u>					
Total Invoice Amount in Words <u>One lakh fourteen thousand rupees</u>		TOTAL		96,610 = 00	
		CGST.....9.....%		8,695 = 00	
		SGST.....9.....%		8,695 = 00	
		IGST.....%.....		—	
		Grand Total		1,14,000 = 00	
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

Ph (O) : 27173465

TIMBER MERCHANTS

Dealers in: Teak Wood, Sal Wood, Moulding, Beechings, Packing Woods, Ready made Doors & Windows With Shutters, Etc.,

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

D.C.No.

075

GST IN : 36ADFA009801ZU

Date: 29/07/2021

M/s. Modi Realty Mallapur LLP

Order No. 80892

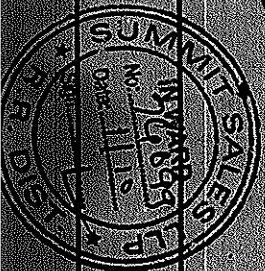
Secunderabad (Site - Gulshan Residency, Mallapur)

Date: 29/7/2021

With reference to your order No. 80892..... Given above we are hereby sending the following material by Vehicle No. TS 27BH 5724, kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPVC Door Frames (5" x 2.5") [7'1" = 8 Nos]	7'1" x 36" (2+2)	4 Nos
②	WPVC Door Frames (6" x 2.5") [7'3" = 24 Nos]	7'3" x 3' (2+1)	12 Nos
③	WPVC Door Frames (6" x 2.5") [7'1" = 24 Nos]	7'1" x 24" (2+2)	12 Nos
P.O. No:- 80892			
Invoice No - 082			
Entry Bill No - 18138281-2918			
		INWARD	
		MODI REALTY MALLAPUR LLP	
		Vard No: 29/7/21	
		MRN No: 29/7/21	
		28 Nos	

Receiver's Signature



RECEIVED BY: ADILABAD TIMBER MART

Purchase Order



80892

18.09.21 11:28:02

Page(s) 1 Of 1

28-Sep-21 11:58:18 AM

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	80892	187419
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
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 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	12.00	2,838.00	0.00	18.00	40,186.08

Total Order Value . . . 101,319.52

Rupees : One Lakh(s) One Thousand Three Hundred Nineteen 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 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. 50,000-00, 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 G Block 101-104.purpose.

Completion Date Nil

Measurment Nil

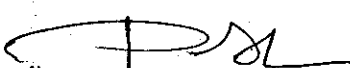
Security Nil

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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**Name : 

Name : _____

Date : ____/____/____

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form - Door Frames		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Company		187419		Req. Date		21-09-21	
Req. no.		24.09.21		ID no.		69557	
Material required before		A. Sravani		Approved by (sign):			
Prepared by:		G-Block flat no 101,102,103,104					
Flat / Block no:							
Type A 1360 Sft 3BHK Order Value:		4 Flats					
Type B 1660 Sft 2BHK Order Value:		0 Flats					
Electrical duct doors		0					

S No.	Description	Units	Quantity required	Qty available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door frame 7 x 3'6" with threshold	Nos	0.00	1.00	0.00	0.00	4.00	0.00
2	Door frame 7 x 3' without threshold	Nos	0.00	3.00	0.00	0.00	12.00	0.00
2	Door frame 7 x 3' with threshold	Nos					0.00	
3	Door frame 7 x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7 x 2'6" with threshold	Nos	0.00	3.00	0.00	0.00	12.00	0.00
5	Door frame 5 x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00
Total							28.00	0.00

S No.	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
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

24-09-2021 14:21:33

Original / Office Copy / Purchase Div.Copy

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	80892 187419
		Doc Date	22-09-2021
		Quote No	Nil
		Quote Date	22-09-2021
		SupplyType	Supply

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Measurment Nil

Security Nil

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APPROVED BY
27 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



Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__