

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/10/2021		Prepared by: MINISH	
PO/WO no. 81526		PO / WO Date. 09/10/2021	
Supplier Name Adilabad Timber Mart		PO/WO amount 87,924/-	
Firm/Company Modi Realty Hallapur		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	089	13/10/2021	96,300/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,356/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	079	13/10/2021	
2.			
3.			
Amount B –Other Credits : Transportation charges Transport 800 + 18%			944/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 96,300/-
Amount E – PO / WO value:			87,924/-
Amount F – Difference (A – E): GST-18%			8,376/-
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 Advance Paid Rs. 1,43,900/-	
Payment – due date		01/11/2021	
Remarks: Adv. Paid Rs. 1,43,900/-; balance amount of Rs. 52,400 to pay.			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date			

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

To: Modi Reality Mallapur LLP
Secunderabad -

Invoice No. 039

Date : 13/10/2024

Site - GMR, Mallapur -

Vehicle No. 75070H5924

Party GSTIN 36AAEFM1459R12P State Code 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door Frames -				
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
8no	7' x 2'6" (2+2) (4' x 2.5') [7' = 16no 3' = 16no]	3925	160	165	26,400.00
24no	Transportation charges				800.00
	PO no - 81526 DC no - 079 E-Way Bill - 151388477709.				
					81,610.00



Total Invoice Amount in Words: Ninty Six Thousand
Three Hundred Rupees.

CGST.....9.....% 7345.00

SGST.....9.....% 7345.00

IGST.....% -

Grand Total 96,300.00

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

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.

079

GST IN : 36AADFA0098D1ZU

Date : 13/10/2021

M/s. Modi Reality Mallapur LLPOrder No. 81562Secunderabad [Site - Gulmohar Residency, Mallapur]

Date

With reference to your order No. 81562 81526 Given above we are hereby sending the following material by Vehicle
No. 1507045924 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

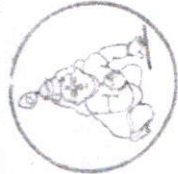
Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPVC Door Frames (5'x2.5') [7' - 8nos 4' - 8nos]	7' x 3'6" (2+2)	4nos
②	WPVC Door Frames (4'x2.5') [7'3" - 24nos 3'6" - 12nos]	7'3" x 3' (2+1)	12 Nos
③	WPVC Door Frames (4'x2.5') [7' - 16nos 3' - 16nos]	7' x 2'6" (2+2)	8nos
Invoice No:- 89 P.O. No :- 81562 81526 Eway Bill No:- 151388477709			<u>24 Nos</u>
INWARD MODI REALTY MALLAPUR LLP Ward No. <u> </u> Dt. <u> </u> SUMMIT SALES LLP IN WARD No: <u>74454</u> Date: <u>13/10/21</u> Sign: <u> </u> R.R. DIST			
Receiver's Signature <u> </u> MRN No. <u> </u> Dt. <u> </u> Received By <u> </u> Sign <u> </u>		For ADILABAD TIMBER MART	

12/10/21

ADILABAD TIMBER MART

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.

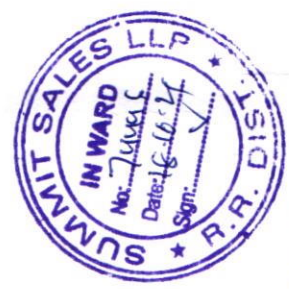


D.C.No. 979 GST IN : 36AADFA0098D1ZU Date : 13/10/2021

M/s. Modi Reality Mallapur LLP Order No. 81563 81526
Secunderabad [Sit-Gulmohar Residency, Mallapur] Date _____

With reference to your order No. 81563 Given above we are hereby sending the following material by Vehicle No. TS070H5924 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SINo	DESCRIPTION	SIZES	QUANTITY
①	WPC Door Frames (5'x2.5') [7'-8nos]	7' x 3'6" (2+2)	4nos
②	WPC Door Frames (4"x2.5') [7'3"-24nos]	7'3" x 3' (2+1)	12nos
③	WPC Door Frames (4"x2.5') [7'-16nos]	7' x 2'6" (2+2)	8nos
Invoice NO:- 89 P.O.No :- 81562 Eway Bill NO:- 151388477709			24nos



Receiver's Signature _____
For ADILABAD TIMBER MART

6236 13/10/21
9785 14/10/21
[Signature]

Purchase Order

Page(s) 1 Of 1

11-10-2021 17:23:08



81526

08.10.21 5:17:52

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	81526	187512
Doc Date	09-10-2021	
Quote No	Nil	
Quote Date	09-10-2021	
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	8.00	2,838.00	0.00	18.00	26,790.72

Total Order Value . . .**87,924.16**

Rupees : Eighty Seven Thousand Nine Hundred Twenty Four and Paise Sixteen 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. 43,900-00, 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- 601,606,303,304,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

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : ____/____/____

1283

Requisition Form - Door Frames				Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Company				187512		Req. Date		05.10.2021	
Req. no.				07.10.2021		ID no.		70024	
Material required before				M.Deepa		Approved by (sign):			
Prepared by:				F-block 601,606,303,304					
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.	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	4.00	0.00	4.00
2	WPC Door frame 7' x 3' without threshold	Nos	3.00	0.00	4.00	0.00	12.00
2	WPC Door frame 7' x 3' with threshold	Nos			0.00		
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	4.00	0.00	8.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	4.00	0.00	0.00
Total					24.00	0.00	24.00

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	40.00	0.00	40.00	2.52		
9	Wooden Screw 30 X 8 MM	Nos	80.00	0.00	80.00	5.03		
10	Nails 2"	Nos	80.00	0.00	80.00	5.03		
Total			200.0	0.0	200.0	12.6		

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
- 8 OCT 2021
P. PHADHAKAR
Sr. MANAGER PURCHASE

1705 OCT 2021
R

81528

81527

Purchase Order

Page(s) 1 Of 1

09-Oct-21 11:37:01 AM

Original / Office Copy / Purchase Div.Copy

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

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GSTIN 36AADFA0098D1ZU

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Completion Date Nil

Measurment 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.

**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

Name : 

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__