

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:	10/11/2021	Prepared by:	MINISH.	
PO/WO no.	81509	PO / WO Date.	08/10/2021	
Supplier Name	Adilabad Timber Mart.	PO/WO amount	1,01,320/-	
Firm/Company	Modi Realty Hallapur, UP	Project	GMR	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	103.	29/10/2021	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.	DC matches MRN
1.	085	29/10/2021	98730	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			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): GST-18%			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 / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. 1/- ☐ No Adv Paid Rs. 50,600/-		
Payment - due date		15/11/2021		
Remarks: Balance Amount to pay Rs. 63,400/-				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				Accounts - responsible of bill
Date			10/11/2021	10 NOV 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. 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.

Site- GMR, Mallapur (500000) Sec

Party GSTIN: 36ADEFM1459R12P State Code: 36

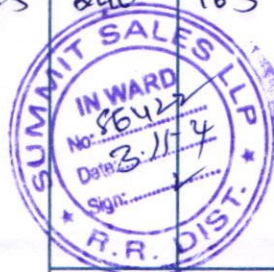
Invoice No. 103

Date: 29/10/2021

Vehicle No. TS 07 VH5924.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RPS	Rate	Amount
4no	WRC Door Frames. 7' x 3'6" (2+2) (5'+2.5') [7' x 8no 4' x 8no]	3925	88	200	17,600 200
12no	7'3" x 3' (2+1) (4'+2.5') [7'3" x 2no 3'6" x 12no]	3925	234	165	38,610 200
12no	7' x 2'6" (2+2) (4'+2.5') [7' x 2no 3' x 2no]	3925	240	165	39,600 200
28no	Transportation charges				800 200
	PO No - 81509				
	De no - 085				
	Entry Bill - 171394617720				



TOTAL

96,610 200

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

8695 200

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

8695 200

IGST.....-.....%

-

Grand Total

114000 200

Total Invoice Amount in Words: One Lakh fourteen
Thousand 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

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

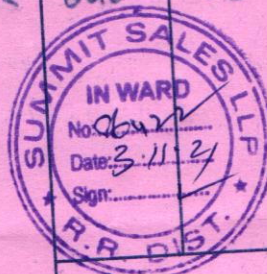
TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్
TIMBER MERCHANTSDealers 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: Aditya Realty Multiplex LLP
Secunderabad
Site: CRIF, Amthapur (500003) Sec.
Party GSTIN: 36AEEFM1454R1ZD State Code: 36Invoice No. **103**Date: 29/10/2021Vehicle No. TS 07 UH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
4 no	WRL Door Frames 7' x 3'6" (2+2) (3' x 2.5') [7' x 8 no]	3925	88	200	17,600 00
12 no	7'3" x 3' (2+1) (4' x 2.5') [7'3" x 2 no]	3925	234	165	38,610 00
12 no	7' x 2'6" (2+2) (4' x 2.5') [7' x 2 no]	3925	240	165	39,600 00
28 no	Transportation charges				800 00
PD NO - 81509 DC NO - 085 E Way Bill - 171394617320					
Total Invoice Amount in Words: <u>One lakh fourteen</u>					
<u>Thousand Rupees</u>					



TOTAL

96,610 00

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

8,695 00

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

8,695 00

IGST.....%

Grand Total

114,000 00

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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.

085

GST IN : 36AADFA0098D1ZU

Date : 29/10/2024

M/s. Modi Realty Malpura LLP

Order No. 81509

Secunderabad. [Site - GMR, Malgaon]

Date _____

With reference to your order No. 81509..... Given above we are hereby sending the following material by Vehicle No. 35.030H.5024..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPL Door Frames (5'x2.5') [7' x 8no] [4' x 8no]	7' x 3'6" (2x2)	4no.
②	WPL Door Frames (4'x2.5') [7'3" x 24no] [3'6" x 12no]	7'3" x 3' (2x1)	12no.
③	WPL Door Frames (4'x2.5') [7' = 24no] [3' = 24no]	7' x 2'6" (2x2)	12no.
PD NO - 81509 Invoice NO - 103 E-Way Bill NO - 17139461772		INWARD MODI REALTY MALLAPUR Date: 29/10/21 Ward No _____ MRN No _____ Sign: <i>[Signature]</i>	28no. ②
Receiver's Signature		For ADILABAD TIMBER MART <i>[Signature]</i>	

Purchase Order

Page(s) 7 Of 7

11-10-2021 17:23:08



81509

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	81509	187526
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	08-10-2021	
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	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. 50,600-00, 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 D Block 305-306,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**

Name : _____

Date : __/__/__

1298

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	187526	Req. Date	06.10.2021
Material required before	08.10.2021	ID no.	70108
Prepared by:	M. Deepa	Approved by (sign):	Ramprasad
Flat / Block no.	D- block 305 to 306		

Type A 1360 Sft 3BHK Order Value: 0 Flats
Type B 1660 Sft 2BHK Order Value: 4 Flats
Electrical duct doors 0

S No.	Item Description	Units	Qty required for Type A 1660 Sft 3BHK flat	Type A 1660 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	0.00	1.00	0.00	4.00	4.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	4.00	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	0.00	3.00	0.00	4.00	12.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	4.00	0.00
	Total					28.00	0.00

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
- 7 OCT 2021
P. PRABHAKAR
Sr. Manager Purchase

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

10 OCT 2021

Purchase Order

Page(s) 1 Of 1

09-Oct-21 12:14:24 PM

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

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GSTIN 36AADFA0098D1ZU

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Doc Date	08-10-2021	
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Warranty	Nil
Advance Paid	Rs. 50,600-00, 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 D Block 305-306, purpose
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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 : ____/____/____

DELIVERY CHALLAN



ADILABAD TIMBER MART

TIMBER MERCHANTS

Ph (0) : 27173465

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

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

D.C.No.

085

GST IN : 36AADFA0098D1ZU

Date : 29/10/2021

M/s. Modi Reality Mallapur LLP

Order No. 81509

Secunderabad. [Site - GMR, Mallapur]

Date

With reference to your order No. 81509 Given above we are hereby sending the following material by Vehicle
 No. TS 02VH 5924 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
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②	W.P.L Door Frames (4' x 2.5') [7' 3" x 24 no 3' 6" x 12 no]	7' 3" x 3' (2x1)	12 no.
③	W.P.L Door Frames (4' x 2.5') [7' = 24 no 3' = 24 no]	7' x 2'6" (2x2)	12 no.
PO NO - 81509 Invoice NO - 103 E. way Bill NO - 171394617720			<u>28 no</u>
Receiver's Signature		For ADILABAD TIMBER MART 	

MODI REALITY MALLAPUR LLP
 6401
 98130
 29/10/21
 11/11/21
 29/10/21

