

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

67

Date:	10/11/2021	Prepared by:	MUNISH.
PO/WO no.	81963.	PO / WO Date.	22/10/2021
Supplier Name	Adilabad Timber Mart	PO/WO amount	2,04,567/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	104	29/10/2021	2,27,413/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,26,469/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	086.	29/10/2021	98729
2.			
3.			
Amount B - Other Credits : Transportation charges			800/- + 18/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,27,413/-
Amount E - PO / WO value:			2,04,567/-
Amount F - Difference (A - E): GST-18%			22,846/-
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. 1/- ☐ No Adv Paid Rs. 1,02,000/-	
Payment - due date		15/11/2021	
Remarks: Balance amount to pay Rs. 1,25,413/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			10/11/2021

APPROVED BY
bill
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 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: Mod. Realty Mallapur 22P
Secunderabad.
[Site - GMR, Mallapur] 500040 6km
Party GSTIN: 36AAEFM1459R1ZP State Code: 36

Invoice No.

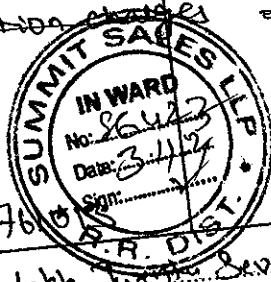
104

Date : 29/10/2021

Vehicle No. TS07UH5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RPT	Rate	Amount
	WPC Door Frames.				
7 no	7' x 3' 6" (2+2) (5' x 2.5') [7' = 14 no 3' 6" = 14 no]	3925	154	200	30,800.00
21 no	7' 3" x 3' (2+1) (4' x 2.5') [7' 3" = 42 no 3' 6" = 21 no]	3925	409.50	165	67,568.00
7 no	7' x 3' (2+2) (4' x 2.5') [7' = 14 no 3' 6" = 14 no]	3925	147	165	24,255.00
21 no	7' x 2' 6" (2+2) (4' x 2.5') [7' = 42 no 3' = 42 no]	3925	420	165	69,300.00
56 no	Transportation charges				800.00
	PO no - 81963				
	DC no - 086				
	B. Way Bill - 10139476				
Total Invoice Amount in Words: Two Lakh Ninety Seven Thousand Four Hundred A Thirteen 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.					
TOTAL					192,723.00
CGST.....9.....%					17,345.00
SGST.....9.....%					17,345.00
IGST.....%.....					-
Grand Total					227,413.00



For ADILABAD TIMBER MART

[Signature]
Authorised Signatory

TAX INVOICE

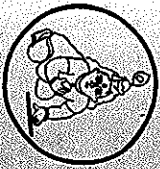
ADILABAD TIMBER MART

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: Mont Realty, Pallepeta J.P.			Invoice No. 104		
Secunderabad			Date: 29/01/2021		
[Site: GMP, Pallepeta] 500045, 6 km			Vehicle No. 75070H5924		
Party GSTIN: 36AAEFM1459R1ZP State Code: 36			State Code: 36		
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WRL Door Frames.				
7m - 7' x 3'6" (2x2) (5x2.5) [7' x 14m] [14' x 14m]		3925	150	200	30,800.00
21m - 7'3" x 3' (2x2) (14x2.5) [7'3" x 14m] [3' x 21m]		3925	409.50	165	67,568.00
7m - 7' x 3' (2x2) (14x2.5) [7' x 14m] [3'6" x 14m]		3925	147	165	24,255.00
21m - 7' x 2'6" (2x2) (14x2.5) [7' x 14m] [3' x 14m]		3925	420	165	69,300.00
56m	Transportation				800.00
PO NO - 81913					
DL NO - 086					
F.Way B.11 - 10139476					
Total Invoice Amount in Words: 1.20 Lakh Twenty Seven Thousand Four Hundred and Ninety Rupees			TOTAL 192,723.00		
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.			CGST.....9.....% 17,345.00		
			SGST.....9.....% 17,345.00		
			IGST.....% -		
			Grand Total 227,413.00		
			For ADILABAD TIMBER MART		
			 Authorised Signatory		



DELIVERY CHALLAN

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

086

H.No. 4-8/1/B, Nachiarlam, R.R. Dist. Hyderabad - 500 076.

GST IN : 36AADFA0098D1ZU

ADILABAD TIMBER MART

Ph (0) : 27173465

D.C.No.

M/s. Modi Reality Mallapur LLP

Order No. 81963

Date: 29/10/2024

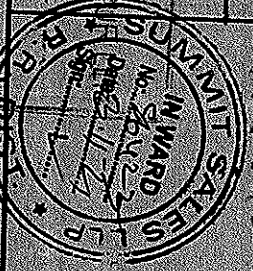
Secunderabad [8/10-6/198, Mallapur]

With reference to your order No. 81963 Given above we are hereby sending the following material by Vehicle

No. JS 090H 5984 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' x 14" no.]	7' x 3.6" (2+2)	7 no.
(2)	WPC Door Frames (4' x 2.5') [7' x 14" no.]	7' x 3.6" (2+2)	7 no.
(3)	WPC Door Frames (4' x 2.5') [7' x 14" no.]	7' x 3.6" (2+2)	7 no.
(4)	WPC Door Frames (4' x 2.5') [7' x 14" no.]	7' x 3.6" (2+2)	7 no.
	PO no. - 81963		
	Invoice no. - 104		
	Invoice Bin - 101394741013		

MODI REALITY MALLAPUR
Ward No. 29/10/24
DL



MRN NO.

DL

For ADILABAD TIMBER MART

Receiver's Signature

Received By [Signature]

Purchase Order



81963

19.10.21 5:30:09

Page(s) 1 Of 1

22-Oct-21 1:40:45 PM

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	81963	187569
Doc Date	22-10-2021	
Quote No	Nil	
Quote Date	22-10-2021	
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	7.00	4,240.00	0.00	18.00	35,022.40
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	21.00	2,904.00	0.00	18.00	71,961.12
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	7.00	3,300.00	0.00	18.00	27,258.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	21.00	2,838.00	0.00	18.00	70,325.64
Total Order Value . . .					204,567.16
Rupees : Two Lakh(s) Four Thousand Five Hundred Sixty Seven 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. 1,02,000-00, 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 C Block flat no- 201-207, purpose
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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

1234

Requestion Form - Door Frames

Company

Req no

Material required before

Prepared by

Flat / Block no

Modi Realty Mallapur LLP

187569

22.10.21

A Sravani

C-Block flat no 201, 202, 203, 204, 205, 206 & 207

Site & Phase

Req Date

ID no

Approved by (sign)

Gulmohar Residency

19/10/2021

70416

Type A 1360 Sft 3BHK Order Value
Type B 1660 Sft 2BHK Order Value
Electrical duct doors

7 Flats
0 Flats

Qty required for Type A 1360Sft 3BHK flat

Type A 1360 Sft 3BHK flats requirement

Quantity required
Qty Available at site - full frames

Balance Qty to be ordered

APPROVED
19 AUG 2021
MANAGER PURCHASE

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 frame 7' 3" x 3' 6" with threshold	Nos	0	1	0	7	7	0
2	Door frame 7' x 3' without threshold	Nos	0	3	0	7	21	0
3	Door frame 7' x 3' with threshold	Nos	0	1	0	7	7	0
4	Door frame 7' x 2' 6" without threshold	Nos	0	0	0	0	0	0
5	Door frame 7' x 2' 6" with threshold	Nos	0	3	0	7	21	0
6	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0	0
Total						56	56	0

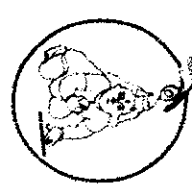
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" x 5" x 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top / bottom 4' x 5" x 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" x 4" x 2 1/2"	Nos	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	50	0	50	3		
9	Wooden Screw 30 X 8 MM	Nos	80	0	80	5		
10	Nails 2"	Nos	100	0	100	6		
Total			230	0	230	14		

Note: Round of nails to the nearest kg

APPROVED
19 OCT 2021
M. RAM PHASAD
PROJECT MANAGER

7142
1538
6163

DELIVERY CHALLAN



ADILABAD TIMBER MART
TIMBER MERCHANTS

Ph (O) : 27173465

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

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

D.C.No. 086

GST IN : 36ADFA0098D1ZU

Date: 29/10/2024

M/s. Modi Reality Mallapur LLP

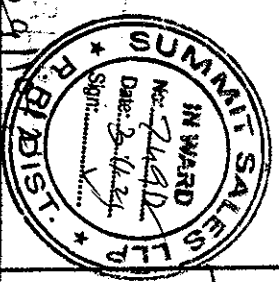
Order No. 81963

Secunderabad. [Site - GMR, Mallapur].

Date _____

With reference to your order No. 81963..... Given above we are hereby sending the following material by Vehicle No. TS.07A.VH.5984..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
(1)	W.P.C Door Frames (5'x2.5') [7'1" x 14'no.] [8'1" x 14'no.]	7'1" x 3'6" (2x2)	7 no.
(2)	W.P.C Door Frames (4'x2.5') [7'3" x 4'2'no.] [8'6" x 2'1'no.]	7'3" x 3' (2x2)	21 no.
(3)	W.P.C Door Frames (4'x0.5') [7'1" x 14'no.] [8'6" x 14'no.]	7'1" x 3' (2x2)	7 no.
(4)	W.P.C Door Frames (4'x0.5') [7'1" x 14'no.] [8'1" x 14'no.]	7'1" x 2'6" (2x2)	21 no.
PO no - 81963			56 no
Invoice no - 104			
Entry Bill - 101394761013			



Receiver's Signature

MRH NO 98725 11/11/24
24/10/24
For ADILABAD TIMBER MART