

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by:		MINISH
PO/WO no. 81365		PO / WO Date.		07/10/2021
Supplier Name Adilabad Timber Mart.		PO/WO amount		23,279/-
Firm/Company Modi Realty (Kiryalguda) (P) Ltd.		Project		AETI.
Sl. No.	Bill No.	Bill Date		Bill amount
1	090	13/10/2021		29,158/-
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	080	13/10/2021	97788	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges 4000 + 18/-				
Amount C – Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier: 29,158/-				
Amount E – PO / WO value: 23,279/-				
Amount F – Difference (A – E): GST-18% 5,879/-				
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		
Payment – due date		22/11/2021		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				13 NOV 2021			
Date				MINISH PARIKH			

Notes: 1. In case amount to be credited to supplier and bill value 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. Modi Realty (Mingalaguda) LLP

Secunderabad

Gate - AVR Gulmohar Home, Mingalaguda

Party GSTIN: 36ABCFM67746277 State Code 36

Invoice No.

090

Date : 13/10/2024

Vehicle No. TS07UH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. non-Tek wood Frames				
1000 - 7'3" x 8' (2x4) (12' x 2.5")		4418	0.353		20,710.00
	Transportation charges				
	PO no - 81365				
	DC no - 080				
	Exday Bill no - 141388548846				
					4000.00
					24,710.00
					2224.00
					2224.00
					-
					29,158.00



TOTAL

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

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

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

Grand Total

For ADILABAD TIMBER MART

Authorised Signatory

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 Invoice Amount in Words: Twenty Nine Thousand

One Hundred fifty eight Rupees

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.

080

GST IN : 36AADFA0098D1ZU

Date : 13/10/2021

M/s. Modi Realty (Miryalguda) LLP

Order No. 81365

Secunderabad. [Site: Miryalguda]

Date _____

With reference to your order No. 81365..... Given above we are hereby sending the following material by Vehicle
No. TS 070HS914..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	Imp. Non-Teak Wood Frames (4' x 5')	7'3" x 5' (2x1)	10 No.
INWARD Inward No: <u>14947</u> Dt: <u>13/10/21</u> MRN No: _____ Dt: _____ Received By: <u>Security</u> Sign: <u>[Signature]</u> Modi Realty (Miryalguda) LLP IN WARD No: <u>74456</u> Date: <u>13/10/21</u> Sign: <u>[Signature]</u>			
PD No - 81365 Invoice No - 090 F.Way Bill - 141388548846			
Receiver's Signature		For ADILABAD TIMBER MART	

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.

080

GST IN : 36ADFA0098D1ZU

Date : 13/10/2021

M/s. Modi Realty (Miryalguda) LLP

Order No. 81365

Secunderabad. [Site - Miryalguda]

Date

With reference to your order No. 81365..... Given above we are hereby sending the following material by Vehicle
No. TS 070459224..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	Imp. non-teak wood frames (4" x 2.5")	7'3" x 3' (2x1)	10 nos.

INWARD	
Inward No: 14947	Dt: 13/10/21
MRN No: 97788	Dt: 14/10/21
Received By: Security	Signature: [Signature]

PO No - 81365

Invoice No - 090

eway bill - 141388548846



Receiver's Signature

For ADILABAD TIMBER MART

[Signature]

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

To: Modi Smitly (Miyaguda) LLP Secunderabad.		Invoice No. 090	
S.A.C. A/R. Gulmohar Homes, Miyaguda.		Date: 13/10/2021	
Party GSTIN: 36ABCEFA67746222 State Code: 36		Vehicle No. TS07CH 5924	
State Code : 36			
Qty.	PARTICULARS	HSN Code	Amount
	Imp. non-teak wood frames		
1000 - 75 x 3 (200 (L) x 2.5")		4418 0353	20710.00
Transportation charges			4000.00
PO NO - 81365			
DC NO - 080			
Folio No 141388548416			
Total Invoice Amount in Words: Twenty Nine Thousand			
One Hundred fifty eight 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.			
Grand Total		29,158.00	
For ADILABAD TIMBER MART		Authorised Signatory	

INWARD

Inward No: 14947-13/10/21

MRN No: 77788

Security

Signature



Total Invoice Amount in Words: Twenty Nine Thousand

One Hundred fifty eight 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.

Grand Total

29,158.00

For ADILABAD TIMBER MART

Authorised Signatory

Purchase Order

81365

05.10.21 5:00:32

From Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Adilabad Timber Mart	Doc No	81365	165490
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	Doc Date	07-10-2021	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	Quote Date	06-10-2021	
9505109395	SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	10.00	1,972.75	0.00	18.00	23,278.45
Total Order Value ...					23,278.45
Rupees : Twenty Three Thousand Two Hundred Seventy Eight and Paise Fourty Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/- Sl.no. 1 section shall be of 5" x 3", internal door frame section is 4x1/2".

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 5 days.

Delivery Location AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs Making charges RS.28/- included in the above price. Above order for 67,71,72 villas, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions
For **Adilabad Timber Mart**

Name :

Name :

Date : _/_/____

1259

Requisition Form - Door Frames			Site & Phase		AVR GULMOHAR HOMES	
Company	Modi Reality Miryalaguda LLP		Req. Date		30-09-2021	
Req. no.	165490		ID no.		69876	
Material required before	10-05-2021		Approved by (sign):			
Prepared by:	Zakir					
Flat / Block no:						
Type A1 & A2 2340 Sft 4BHK Order Value:			Vills			
Type A2 2340 Sft 3BHK Order Value:	67,71 and 72		Villa			
THIS MATERIAL REQUIRED FOR OVER ALL SITE.						

S No.	Item Description	Units	Qty required for Type A2 2340 Sft 4BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 4BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa 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			3.00	12.00	12.00	2.00	10.00
2	Door frame 7' x 3' without threshold	Nos	4.00						
3	Door frame 7' x 3' with threshold	Nos							
4	Door frame 7' x 2'6" without threshold	Nos							
5	Door frame 7' x 2'6" with threshold	Nos					12.00	2.00	10.00
	Total								

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	10.00	0.00	10.00	0.63		
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		
8	Fish Tail Holdfast	Nos	60.00	0.00	60.00			
9	Wooden Screw 30 X 8 MM	Nos	120.00	0.00	120.00			
10	Nails 2"	Nos	0.71	0.00	0.71			
	Total		190.7	0.0	190.7	0.6		