

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:		13/11/21		Prepared by:		Kavitha	
PO/WO no.		81592		PO / WO Date.		11/10/21	
Supplier Name		Adilabad timber mart		PO/WO amount		1,76,764/-	
Firm/Company		Modi Realty Genome valley		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	093	16/10/21		1,98,529/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						198529/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			97858	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						2360	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						200889	
Amount E – PO / WO value:						200089	
Amount F – Difference (A – E): GST-18%						1,76,764 /-	
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 88000/-	
Payment – due date						22/11/21	
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	13/11/21	15/11/21					

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 : 36ADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

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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: Modi Realty Genome Valley LLP
Secunderabad

Invoice No. 093

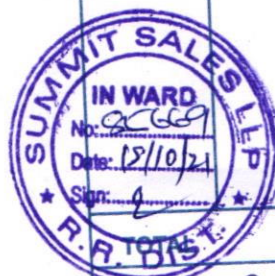
Date : 16/10/2021

Vehicle No. 75 07 VH 5924

Site - Bloomdale Residency, Murhapally (501401)
Party GSTIN 36ABFFM3063P1ZU State Code 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RET	Rate	Amount
7 no	W.P.L Door Frames. 7' x 3'6" (5'+2.5") (2+2) [7' = 14m 3'6" = 14m]	3925	154	200	30,800.00
14 no	7'3" x 3' (2+1) (4'+2.5") [7'3" = 28m 3'6" = 14m]	3925	273	165	45,045.00
28 no 49 no	7' x 2'6" (2+2) (4'+2.5") [7' = 56m 3' = 56m]	3925	560	165	92,400.00
	Transportation charges				2000.00
	PO no - 81592 DC no - 082 E-Waybill no - 191389398638				
					170,245.00
				CGST.....9.....%	15,322.25
				SGST.....9.....%	15,322.25
				IGST.....-.....%	-
				Grand Total	200,889.50



Total Invoice Amount in Words: Two Lakh Eight
Hundred Eighty nine 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

[Signature]
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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

082

GST IN : 36AADFA0098D1ZU

Date : 16/10/2021

D.C.No.

Order No. 81592

M/s. Modi Realty Genome Valley LLP - 81592

Secunderabad. Tel. - Secunderabad Residential, Municipality.

Date

With reference to your order No. 81592..... Given above we are hereby sending the following material by Vehicle No. TS 29BH 5924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WFLC Door Frames (5' x 2.5') [7' x 11 no] [4' x 11 no]	7' x 3' 6" (2x2)	7 no.
②	WFLC Door Frames (11' x 2.5') [7' 3' x 28 no] [3' 6' x 11 no]	7' 3' x 3' (2x2)	14 no.
③	WFLC Door Frames (11' x 2.5') [7' x 56 no] [3' x 56 no]	7' x 2' 6" (2x2)	28 no
PO no. 81592 Invoice no. 093 Delivery Bill no. - 191389398638			49 no



Receiver's Signature

For ADILABAD TIMBER MART

MRN No: 97858
Received By: [Signature]
Date: 18-10-2021

MODI REALTY GENOME VALLEY LLP

Purchase Order

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12-10-2021 17:18:58

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81592

08.10.21 5:17:53

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 GSTIN 36AADFA0098D1ZU 9505109395	Doc No		81592 94900
	Doc Date		11-10-2021
	Quote No		Nil
	Quote Date		11-10-2021
	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	14.00	2,904.00	0.00	18.00	47,974.08
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	28.00	2,838.00	0.00	18.00	93,767.52
Total Order Value . . .					176,764.00
Rupees : One Lakh(s) Seventy Six Thousand Seven Hundred Sixty Four Only.					

Terms and Conditions :-

Specification /	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	Bloomdale Residency at Genome Valley Murharipalli, survey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 88,000-00, 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 BRGV 3rd floor ,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 Realty Genome Valley LLP**

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

13/12

Requisition Form - Door Frames									
Company	MRGV	Site & Phase	BRGV						
Req. no.	94900	Req. Date	9.10.2021						
Material required before	12.10.2021	ID no.	70199						
Prepared by:	Pushpalatha	Approved by (sign):							
Flat / Block no:	BRGV 3rd floor doors fixing								
Supplier									
Type A 800 Sft 2BHK Order Value:	4 Flats								
Type B 800sft 2BHK Order Value:	3 Flats								
Electrical duct doors	0								
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800Sft 2BHK flats requirement	Type B 800 Sft 2BHK flats 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	1.00	1.00	3.00	4.00	7.00	0.00	7.00
2	Door frame 7' x 3' without threshold	Nos	2.00	2.00	3.00	4.00	14.00	0.00	14.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	3.00	4.00	28.00	0.00	28.00
4	Door frame 5' x 2' with threshold	Nos	0.00	1.00	0.00	0.00	0.00	1.00	-1.00
	Total						49.00	1.00	48.00
S No.	Item Description	Units	Quantity required	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	14.00	4.00	10.00	0.63			
2	Main door top / bottom 4' X 5" X 3"	Nos	14.00	4.00	10.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	84.00	0.00	84.00	5.29			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	56.00	5.00	51.00	3.21			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	14.00	10.00	4.00	0.25			
6	Other door sides 5' X 4" X 2 1/2"	Nos	-2.00	0.00	-2.00	-0.13			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	-2.00	0.00	-2.00	-0.13			
8	Fish Tail Holdfast	Nos	288.00	0.00	288.00	18.13			
9	Wooden Screw 30 X 8 MM	Nos	576.00	0.00	576.00	36.25			
10	Nails 2"	Nos	3.43	0.00	3.43	0.22			
	Total		1045.4	23.0	1022.4	64.3			
Requisition Form - Door Frames									

APPROVED BY

11 OCT 2021

SOFAMMODI
MANAGING DIRECTOR

Purchase Order

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11-Oct-21 12:44:18 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	81592	94900
Doc Date	11-10-2021	
Quote No	Nil	
Quote Date	11-10-2021	
SupplyType	Supply	

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Security	Nil
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For MDs APPROVAL
☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY**11 OCT 2021****SOHAM MODI
MANAGING DIRECTOR**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : ____/____/____