

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 15/12/2021		Prepared by: MINISH.	
PO/WO no. 82085		PO / WO Date. 27/10/2021	
Supplier Name Adilabad Timber Mart		PO/WO amount 1,01,320/-	
Firm/Company Modi Realty Mallapur LLP		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	117	19/11/2021	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.
1.			DC matches MRN
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:			
Amount E - PO / WO value: 1,14,000/-			
Amount F - Difference (A - E): GST-18% 1,01,320/-			
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. 50,000/- ☐ No Advance paid Rs. 50,000/-	
Payment - due date		63, 20/12/2021	
Remarks: Balance Amount to Pay Rs. 64,000/- Size difference acceptable in KIPC Door frames.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
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/-

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] 50090 (6mm)

Party GSTIN: 36AAEFM1459R12P State Code: 36

Invoice No. 117

Date: 19/11/2021

Vehicle No. TS07VH5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
1 nos	WPC Door Frames 7' x 3'6" (2+2) (5" x 2.5") [7' = 8 nos 4' = 8 nos]	3925	88	200	17,600
12 nos	7'3" x 3' (2+2) (4" x 2.5") [7'3" = 24 nos 3'6" = 12 nos]	3925	234	165	38,610
12 nos	7' x 2'6" (2+2) (4" x 2.5") [7' = 24 nos 3' = 24 nos]	3925	240	165	39,600
28 nos	Transport charges				800
	PO no - 82085				
	De no - 090				
	E-way bill - 101402233110				
TOTAL					96,610
CGST.....9.....%					8695
SGST.....9.....%					8695
IGST.....%.....					-
Grand Total					114,000

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

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.

090

No.

GST IN : 36AADFA0098D1ZU

Date : 19/11/2024

M/s. Modi Realty Mallapur LLP

Order No. 82085

With reference to your order No. 82085

Date

Given above we are hereby sending the following material by Vehicle
No. 1507 UN 5214 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No

DESCRIPTION

SIZES

QUANTITY

①

WPC Door Frames (5'x2.5')

[7'3" x 8'0"]
[4'1" x 8'0"]

7'3" x 8'0" (200)

11 No.

②

WPC Door Frames (4'x2.5')

[7'3" x 2'4" 0"]
[3'6" x 12'0"]

7'3" x 3' (200)

12 No.

③

WPC Door Frames (4'x2.5')

[7'3" x 2'4" 0"]
[3'6" x 12'0"]

7'3" x 2'4" (200)

12 No.

PD No - 82085

Invoice No - 117

E-way Bill No - 10140228310

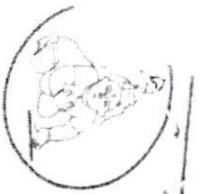
INWARD
MODI REALTY MALLAPUR LLP
Ward No
MRN No
Received By
Date 19/11/24
Sign.....



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, Ready-made Doors & Windows With Shelters, Etc.,

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

D.C.No.

090

GST IN : 36AADFA0098D1ZU

Ms.

Modi Reality Mallapur LLP

Order No.

82085

Date 19/11/2024

Secunderabad

[Site - GMR]

5000 Bsq

With reference to your order No.

82085

Date

No. 75070045924

Kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
③	WPC Door Frames (5" x 2.5")	[7' x 8 no 14' = 8 no]	12 no.
⑤	WPC Door Frames (14" x 2.5")	[7'3" = 24 no 3'6" = 12 no]	12 no.
③	WPC Door Frames (14" x 2.5")	[7' = 24 no 3' = 24 no]	12 no.
	PD NO - 82085		28 no
	Jacobia NO - 117		
	Friday 8:11 NO - 101402233110		



Receiver's Signature

Received By...

For ADILABAD TIMBER MART

INWARD

MODI REALTY MALLAPUR LLP

660204

Ward NO

9952101

H.No.

9952101

SAN

For ADILABAD TIMBER MART

Purchase Order

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01-Nov-21 2:19:58 PM



82085

25.10.21 1:31:05

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

Doc No	82085	187804
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

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. 50,000-00, 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 D Block 405-408 ,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

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

27-Oct-21 11:21:47 AM

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

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	82085	187804
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

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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. 50,000-00, 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 D Block 405-408 ,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 MDs APPROVAL**

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____