

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

(E)

Date:		15/12/2021		Prepared by:		MINISH.	
PO/WO no.		83172		PO / WO Date.		01/12/2021	
Supplier Name		Adilabaf Timber Mart		PO/WO amount		2,04,567/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GHR	
Sl. No.	Bill No.			Bill Date		Bill amount	
1	125			07/12/2021		2,27,649/-	
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):							
Sl. No.	DC No.	DC. Date	MRN No.	2,26,469/-			
1.	094	07/12/2021	100400	DC matches MRN			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges				1,000 + 18%			
Amount C - Other Debits :				1,180/-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:				2,27,649/-			
Amount F - Difference (A - E): GST-18%				2,04,567/-			
Quantity received as per PO / WO				22,082/-			
Is difference between PO / Bill acceptable?				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Excess / short material received				☐ Yes ☐ No (explained below)			
Close PO / WO				☒ Approved - within acceptable limits ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes ☐ No - wait for balance material ☐ No (explained below)			
Payment - due date				20/12/2021			
Remarks: Balance Amount to Pay - Rs/- 1,24,269/-							
Size difference acceptable in WFL Door frames.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			15/12/2021				

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

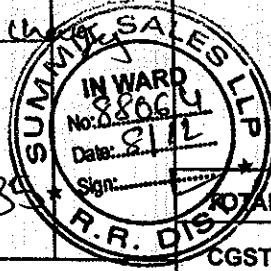
ADILABAD TIMBER MART

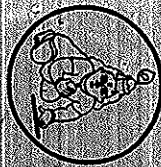
అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Realty Mallapur LLP Secunderabad Site - Gulmohar Residency, Mallapur (500040)				Invoice No. 125		
Party GSTIN: 36AADFM1459R1ZP State Code: 36				Date: 07/12/2024		
				Vehicle No. 7507UH5924		
				State Code: 36		
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount	
7 no	W.P.C Door Framing - 7' x 3'6" (2x2) (5' x 2.5') [7' = 14 no, 3'6" = 42 no]	3925	154	200	30800 200	
21 no	7'3' x 5' (2x2) (4' x 2.5') [7'3' = 42 no, 3'6" = 21 no]	3925	409.50	165	67568 200	
7 no	7' x 3' (2x2) (4' x 2.5') [7' = 14 no, 3'6" = 14 no]	3925	147	165	24255 200	
21 no	7' x 2'6" (2x2) (4' x 2.5') [7' = 42 no, 3' = 42 no]	3925	420	165	69300 200	
56 no	Transportation charges				1000 200	
PO No - 83172 DC no - 094 Bulky Bill no - 191408971439				TOTAL		192923 200
Total Invoice Amount in Words: Two Lakh Twenty Seven Thousand Six Hundred Forty Nine Rupees				CGST.....9.....%		17,363 200
				SGST.....9.....%		17,363 200
				IGST.....%.....		-
				Grand Total		227,649 200
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

Ph (0) : 27173465

TIMBER MERCHANTS

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

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

D.C.No

094

GST IN : 36AADFA0098D1ZU

Date: 11/12/2017

M/s. Modi Reality Mallapur LLP

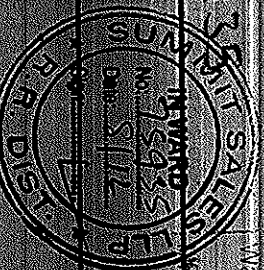
Order No. 83172

Se Hyderabad [S.R. Chakrabarti, Hyderabad] Date

With reference to your order No. 83172..... Given above we are hereby sending the following material by Vehicle No. TS 07WH 5424..... Kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WDPVC Door Frames (5' x 0.5") [7' x 14' no, 4' x 14' no]	7' x 3' 6" (2x2)	7 no
②	WDPVC Door Frames (4' x 2.5") [7' x 5' x 2' no, 3' 6" x 2' no]	7' 3' x 3' (2x2)	21 no.
③	WDPVC Door Frames (4' x 2.5") [7' x 14' no, 3' 6" x 14' no]	7' x 3' (2x2)	7 no.
④	WDPVC Door Frames (4' x 2.5") [7' x 14' no, 3' x 14' no]	7' x 2' 6" (2x2)	21 no
PC NO - 83172, Invoice NO - 125.			
INWARD			
MODI REALTY MALLAPUR LLP			
Ward No. Dt. 11/12/2017			
E-Log Bill No - 191408971435			

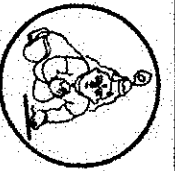
Receiver's Signature



For ADILABAD TIMBER MART

DELIVERY CHALLAN

Ph (O) : 27173465



ADILABAD TIMBER MART

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.

D.C.No.

09A

GST IN : 36ADFA0098D1ZU

Date : 07/01/2024

M/s. Modi Realty Mallapur LLP

Order No. 83172

Secunderabad [Site - Golmohar Residency, Mallapur].

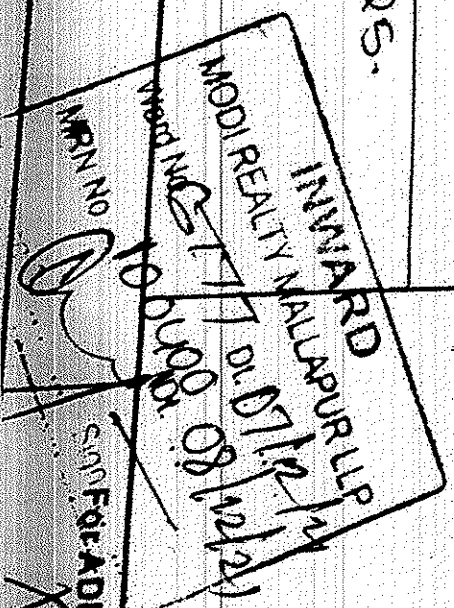
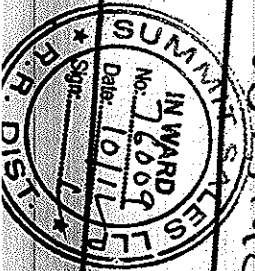
Date

With reference to your order No. 83172. Given above we are hereby sending the following material by Vehicle No. TS.01.VHS.9.24. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
1	W.P.L Door frames (5'x2.5') [7'x11no, 4'x14no]	7'x3'6" (2x2)	7 no
2	W.P.L Door frames (4'x2.5') [7'5"x42no, 3'6"x21no]	7'5"x3' (2x2)	21 no.
3	W.P.L Door frames (4'x2.5') [7'x14no, 3'6"x14no]	7'x3' (2x2)	7 no.
4	W.P.L Door frames (4'x2.5') [7'x42no, 3'x42no]	7'x2'6" (2x2)	21 no
	PO NO - 83172 ; Invoice NO - 125.		56 no

E. Vagbill NO - 191408971435

Receiver's Signature



FOR ADILABAD TIMBER MART

Purchase Order

Page(s) 1 Of 1

03-Dec-21 12:55:30 PM



Ori 25.11.21 3:45:34

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	83172	187961
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
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. 1,02,200-00, 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 301-307, 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 our 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 : __/__/__

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	187961	Req. Date	29/11/2021
Material required before	01.12.21	ID no.	21605
Prepared by:	A. Sarvani	Approved by (sign):	
Flat / Block no:	C-Block flat no 301,302,303,304,305,306,307		

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Type A 1360 Sft 3BHK Order Value:	7 Flats
Type B 1660 Sft 2BHK Order Value:	0 Flats
Electrical duct doors	0

S No.	Item Description	Units	Qty required for Type A 1360Sft 3BHK flat	TypeA 1360 Sft 3 BHK 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	0	7	7	0	7
2	Door frame 7' x 3' without threshold	Nos	0	7	21	0	21
3	Door frame 7' x 2'6" without threshold	Nos	0	0	7	0	7
4	Door frame 7' x 2'6" with threshold	Nos	0	0	0	0	0
5	Door frame 5' x 2' with threshold	Nos	0	0	21	0	21
Total				0	56	0	56

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
01 DEC 2021
P. P. PRABHAKAR
PROJECT MANAGER

26/11/21

Purchase Order

Page(s) 1 Of 1

01-Dec-21 2:35:22 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

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

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Doc No	83172	187961
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
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. 1,02,200-00, 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 301-307 ,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 : _____

APPROVED BY**02 DEC 2021****SOHAM MODI**
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____