

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/2021		Prepared by: MINISH.	
PO/WO no. 83282		PO / WO Date. 04/12/2021	
Supplier Name Adilabad Timber Mart		PO/WO amount 1,01,320/-	
Firm/Company Modi Realty Mallapur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	132	14/12/2021	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. DC matches MRN
1.	098	14/12/2021	☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			✓ 1,14,000/-
Amount E - PO / WO value:			1,01,320/-
Amount F - Difference (A - E): GST-18%			12,680/-
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. 50,600/- ☐ No Advance Paid Rs. 50,600/-	
Payment - due date		27/12/2021	
Remarks: Size Variation acceptable in WFL Door frames.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			18/12/2021

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/-

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

To: Modi Reality Mallapur LLP
Secunderabad.
[Site - Gulmohar Residency, Mallapur] -
Party GSTIN: 36AAEFM1459R1ZP State Code: 36

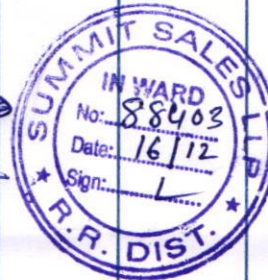
Invoice No. 132
Date: 14/12/2020
Vehicle No. TS07VMS924
State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	W.P.L Door Frames -				
4 no	7' x 3' 6" (2+2)(5' x 2' 5") [7' = 8 no 4' = 8 no]	3925	88	200	17,600 000
12 no	7' 3" x 3' (2+1)(4' x 2' 5") [7' 3" = 24 no 3' 6" = 12 no]	3925	234	165	38,610 000
12 no	7' x 2' 6" (2+2)(4' x 2' 5") [7' = 24 no 3' = 24 no]	3925	240	165	39,600 000
28 no	Transportation charges				800 000
	PO NO - 83282 DC NO - 098 E-Way Bill NO - 101411739878				
TOTAL					96,610 000
CGST.....9.....%					8695 000
SGST.....9.....%					8695 000
IGST.....%.....					-
Grand Total					114,000 000

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

[Signature]
Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Ready
H.No. 4-81/B, Nacharam, R.R. Dist, Hydera

D.C.No.

098

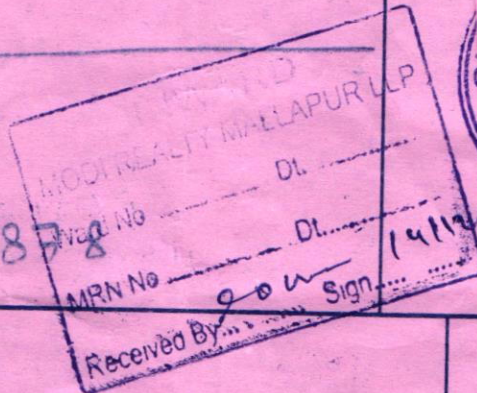
GST IN : 36AADFA0098D1ZU

M/s. Modi Reality Mallapur LLP

Bengaluru [Site - Gulmohar Residency, Mallapur]

With reference to your order No. 83282..... Given above we are hereby sending
No. 75012115074..... kindly receive the goods in bond condition and acknowledge

SI.No	DESCRIPTION	
①	WPL Door Frames (5' x 2.5') [7' : 8no; 4' : 8no]	7' x
②	WPL Door Frames (4' x 2.5') [7' 3' : 24no; 3' 6' : 12no]	7' 3'
③	WPL Door Frames (4' x 2.5') [7' : 24no; 3' : 24no]	7' x
PO NO - 83282 Invoice No - 132 E-Way Bill No - 1014117398		
Receiver's Signature		



Purchase Order



83282

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08-Dec-21 3:13:07 PM

02.12.21 2:43:08

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	83282	187967
Doc Date	04-12-2021	
Quote No	Nil	
Quote Date	04-12-2021	
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	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, 600-00, 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 G Block-203,204,202,205 ,purpose

Completion Date Nil

Measurment standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' , Density will be 1000 kg /cum.

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : __/__/__

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	187967	Req. Date	30.11.2021
Material required before	02.12.2021	ID no.	71677
Prepared by:	M. Deepa	Approved by (sign):	
Flat / Block no:	G-block 203, 204, 202, 205		
Type A 1360 Sft 3BHK Order Value:	4 Flats		
Type B 1660 Sft 2BHK Order Value:	0 Flats		
Electrical duct doors	0		

APPROVED
30 NOV 2021
S. M. MODI
MANAGING PURCHASE

S No.	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	1.00	4.00	0.00	4.00
2	WPC Door frame 7' x 3' without threshold	Nos	3.00	12.00	0.00	12.00
2	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	3.00	12.00	0.00	12.00
5	Door frame 5' x 2' with threshold	Nos	0.00	4.00	0.00	0.00
Total				28.00	0.00	28.00

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	40.00	0.00	40.00	2.52		
9	Wooden Screw 30 X 8 MM	Nos	80.00	0.00	80.00	5.03		
10	Nails 2"	Nos	80.00	0.00	80.00	5.03		
Total			200.0	0.0	200.0	12.6		

APPROVED
30 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Tamke

Purchase Order

Page(s) 1 Of 1

04-Dec-21 12:43:45 PM

Original / Office Copy / Purchase Div.Copy

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G S T No. : 36AAEFM1459R1ZP

Supplier Details

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GSTIN 36AADFA0098D1ZU

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Quote Date	04-12-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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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

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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 SSSLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____