

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/02/2022	Prepared by	MINISH	Serial no.	2390
Supplier name	Adilabad Barber Mart			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	QMR	HO received date	
PO/WO date	14/01/2022	PO/WO No.	84552	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	154	18/01/2022	2,27,413/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,26,469/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	102445	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 800 + 18/- 744/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,27,413/-

Amount E – PO / WO value: 2,04,567/-

Amount F – Difference (A – E): 22,846/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date Advance Paid Rs-1,00,000/- Balance to Pay Rs-1,27,413/-

Remarks: Size variation acceptable in WPC Door Frames.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		04 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 Reality Mallapur LLP
Secunderabad:
[Site - Gulmohar Residency, Mallapur]
Party GSTIN: 36AAEFM1459R12P State Code: 36Invoice No. 154
Date: 18/01/2022
Vehicle No. TS07VHS924
State Code: 36

Qty.	PARTICULARS	HSN Code	CMT R&T	Rate	Amount
7 no	WPUL Door Frames 7' x 3'6" (2+2)(5' x 2.5') [7' = 14 no 4' = 14 no]	3925	154	200	30,800 000
21 no	7'3" x 3' (2+1)(4' x 2.5') [7'3" = 42 no 3'6" = 21 no]	3925	409.50	165	67,568 000
7 no	7' x 3' (2+2)(4' x 2.5') [7' = 14 no 3'6" = 14 no]	3925	147	165	24,255 000
21 no	7' x 2'6" (2+2)(4' x 2.5') [7' = 42 no 3' = 42 no]	3925	420	165	69,300 000
56 000	Transportation charges				800 000
	PO no - 84552 DC no - 108 E-way Bill - 141425295735				192,723 000

Total Invoice Amount in Words: Two Lakh Twenty
Seven Thousand Four Hundred & Thirteen 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.

CGST.....9.....%	17,345 000
SGST.....9.....%	17,345 000
IGST.....5.....%	-
Grand Total	227,413 000

For ADILABAD TIMBER MART

Authorised Signatory

10/20/20

10/20/20

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Purchase Order



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Page(s) 1 Of 1

18-Jan-22 10:43:52 AM

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	84552	192656
Doc Date	14-01-2022	
Quote No	Nil	
Quote Date	14-01-2022	
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. 1,00,000-00, 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 C Block- 401-407 ,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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

14-Jan-22 2:16:41 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

9505109395

Doc No	84552	192656
Doc Date	14-01-2022	
Quote No	Nil	
Quote Date	14-01-2022	
SupplyType	Supply	

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Total Order Value . . .					204,567.16
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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. 1,00,000-00, 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 C Block- 401-407 ,purpose Nil

Completion Date Nil

Measurment stander 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.

APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

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 : ____/____/____

Requisition Form - Door Frames		Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no.		192656		Req. Date		10.01.22			
Material required before		13.01.2022		ID no.		72799			
Prepared by:		A.Sravani		Approved by (sign):					
Flat / Block no:		C-Block flat no 401,40,403,404,405,406,407							
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 Sft3 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	1	0	7	7		
2	Door frame 7' x 3' without threshold	Nos	0	3	0	7	21		
2	Door frame 7' x 3' with threshold	Nos	0	1	0	7	7		
3	Door frame 7' x 2'6" without threshold	Nos	0	0	0	0	0		
4	Door frame 7' x 2'6" with threshold	Nos	0	3	0	7	21		
5	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0		
Total						56	0		
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	80	0	80	3			
9	Wooden Screw 30 X 8 MM	Nos	100	0	100	5			
10	Nails 2"	Nos	230	0	230	6			
Total						14			

Note: Round of nails to the nearest kg.

APPROVED
11 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
10 JAN 2022
M. S. PRASAD
PROJECT MANAGER



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.

GST IN : 36AADFA0098D1ZU

Date: 18/01/2022

M/s. Modi Realty Mallapur d2POrder No. 84552Secunderabad. [Site - Gulmohar Residency Mallapur]

Date

With reference to your order No. 84552..... Given above we are hereby sending the following material by Vehicle No. TS D3VHS924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPOL Door Frames (5'x2.5') [7' = 14 no; 4' = 14 no]	7' x 3' 6" (2+2)	7 no.
②	WPOL Door Frames (4'x2.5') [7' 3" = 42 no; 3' 6" = 21 no]	7' 3" x 3' (2+1)	21 no.
③	WPOL Door Frames (4'x2.5') [7' = 14 no; 3' 6" = 14 no]	7' x 3' 6" (2+2)	7 no.
④	WPOL Door Frames (4'x2.5') [7' = 42 no; 3' = 42 no]	7' x 2' 6" (2+2)	21 no.
56 no.			
PC NO- 84552 ; Invoice no- 154			
E-Way Bill no - 141425295735			

INWARD

MODI REALTY MALLAPUR LLP

Ward No.

MRN No.

For ADILABAD TIMBER MART

Received By...

Sign.....



Receiver's Signature

