

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/2/22		Prepared by: <i>Monish</i>		Serial no. 2836	
Supplier name: Adilabad Timber Mart				HO inward no.	
Firm/Company: NGRMHP		Project: GMR		HO received date	
PO/WO date: 8/2/22		PO/WO No. 85285		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	166	11/2/22	126,649/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				126,649/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103635		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				944/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				126,649.40/-	
Amount E – PO / WO value:				135,450/-	
Amount F – Difference (A – E):				8801/-	
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		21/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Monish</i>	<i>Prabhakar</i>			
Sign:	<i>Monish</i>	<i>Prabhakar</i>			
Date	14/2/22				
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.

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

To: Modi Realty Mallapur LLP
Secunderabad
[Site - Chaitanya Residency, Mallapur]
Party GSTIN: 36AAEFM1459R12P State Code: 36

Invoice No. **166**Date : 11/02/2022Vehicle No. TS08UA6322

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT Rs	Rate	Amount
5 No	WPC Door Frames 7' x 3'6" (2+2) (4' x 2.5") [7' = 10 no 4' = 10 no]	3925	110	200	22,000.00
15 No	7'3" x 3' (2+1) (4' x 2.5") [7'3" = 30 no 3'6" = 15 no]	3925	277.50	165	45,788.00
10 No	7'3" x 2'6" (2+1) (4' x 2.5") [7'3" = 20 no 3' = 10 no]	3925	180	165	29,700.00
5 No	7' x 2'6" (2+2) (4' x 2.5") [7' = 10 no 3' = 10 no]	3925	100	165	16,500.00
35 No	Transportation charges				800.00
	PO NO - 85285 DC NO - 111 E-Way Bill - 101435375773				114,788.00
TOTAL					114,788.00
CGST.....9.....%					10,331.00
SGST.....9.....%					10,331.00
IGST.....%.....					-
Grand Total					135,450.00

Total Invoice Amount in Words: One Lakh Thirty Five Thousand Four Hundred Fifty 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

Purchase Order

Page(s) 1 Of 1

08-02-2022 15:55:19

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP



85285
31.01.22 4:53:34

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 GSTIN 36AADFA0098D1ZU 9505109395	9505109395	Doc No	85285 192794
		Doc Date	08-02-2022
		Quote No	Nil
		Quote Date	08-02-2022
		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 Standard 7'x4'	5.00	4,240.00	0.00	18.00	25,016.00
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Standard 7'6"x3'	15.00	2,904.00	0.00	18.00	51,400.80
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Standard 7'6"x3'	10.00	2,838.00	0.00	18.00	33,488.40
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Standard 7'x3'	5.00	2,838.00	0.00	18.00	16,744.20
Total Order Value . . .					126,649.40

Rupees : One Lakh(s) Twenty Six Thousand Six Hundred Fourty Nine and Paise Fourty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 63,000-00, 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 A 401 to 405 ,purpose
Completion Date	Nil
Measurment	standerd log sizes will be calculated as 7' 3" as 7'6" 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 : 

Contact :-

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1,

08-02-2022 14:45:40

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

BARCOM

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 GSTIN 36AADFA0098D1ZU 9505109395	9505109395	Doc No	85285 192794
		Doc Date	08-02-2022
		Quote No	Nil
		Quote Date	08-02-2022
		SupplyType	Supply

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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 A 401 to 405 ,purpose
Completion Date	Nil
Measurment	standerd log sizes will be calculated as 7' 3" as 7'6" 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

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

APPROVED BY
08 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Name : _____

Name : _____

Contact - -

Requisition Form - WPC Door Frames									
Company	MMR KOWKUR LLP	Site & Phase	GHT						
Req. no.	141149	Req. Date	03-02-2022						
Material required before	04-02-2022	ID no.	73522						
Prepared by:	A Suresh	Approved by (sign):							
Flat / Block no:	A - 401 to 405								
Type Type IV 1715 Sft 3BHK Order Value:	5 Flats								
Club house Sft 1230 2 BHK Order Value:									
S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirement	Qty required for Type A2 & b2 1940 3BHK flat 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		5.00		5.00
2	Door frame D1 7'3" x 3' without threshold	Nos	3.00		3.00		15.00		15.00
3	Door frame D3 7'3" x 2'6" without threshold	Nos	2.00		2.00		10.00		10.00
4	Door frame D2 7'3" x 2'6" with threshold	Nos	1.00		1.00		5.00		5.00
	Total		7.0		7.00		35.00		35.00
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	10.00	0.00	10.00	7.43			
2	Main door top / bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10			
3	Other door sides 7'0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16			
5	Other door top / bottom 3'6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23			
6	L Patti (1" x 1")	Nos	200.00	0.00	200.00				
7	Wooden Screw star 25 X 8 MM	Nos	300.00	0.00	300.00				
8	Wooden Screw star 30 X 8 MM	Nos	300.00	0.00	300.00				
9	SS Screw star 100 X 4.85 MM	Nos	300.00	0.00	300.00				
10	Total		1380.0	0.0	1380.0				

04 FEB 2022

DELIVERY CHALLAN



ADILABAD TIMBER MART

TIMBER MERCHANTS

Ph (O) : 27173465

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

D.C.No.

111

GST IN : 36AADFA0098D1ZU

Date : 11/02/2022

M/s. Modi Reality Mallapur LLPOrder No. 85285Secunderabad [Bike - Mallapur]

Date

With reference to your order No. 85285..... Given above we are hereby sending the following material by Vehicle
No. TS08VA6322..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
(1)	WRL Door Frames (5' x 2.5') [7' x 10 no; 4' x 10 no]	7' x 3'6" (2x2)	5 No.
(2)	WRL Door Frames (4' x 2.5') [7'3' x 30 no; 3'6' x 15 no]	7'3' x 3' (2x1)	15 No.
(3)	WRL Door Frames (4' x 2.5') [7'3' x 20 no; 3' x 10 no]	7'3' x 2'6" (2x1)	10 No.
(4)	WRL Door Frame (4' x 2.5') [7' x 10 no; 3' x 10 no]	7' x 2'6" (2x2)	5 No.
PO no - 85285; Invoice no - 166			35 No.
Way Bill no - 101435375773.			

INWARD
NO. 77748
Date: 14/2
Sign: L

MODI REALITY MALLAPUR LLP
Ward No. 8580
NIN No. 103635
11/2/22
12/2/22



Receiver's Signature

For ADILABAD TIMBER MART