

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/2/22		Prepared by: <i>Manish</i>		Serial no. 2840	
Supplier name: Adilabad Timber mart		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 84843		HO received date	
PO/WO date: 8/2/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	169	12/2/22	177,309/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			177,309/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103652	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:			194,703/-
Amount E – PO / WO value:			177,309/-
Amount F – Difference (A – E):			173934/-
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: Standard size calculated			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>Prabha</i>			
Sign:	<i>Manish</i>	<i>Prabha</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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Mod Reality Mallapur LLP
Secunderabad.

Site: Gulmohar Residency.

Party GSTIN: 36AAAFM1459R1ZP State Code: 36

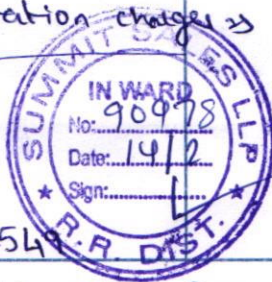
Invoice No. - 169

Date : 12/02/2022

Vehicle No. TS 080A6322

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT REF	Rate	Amount
	WP/L Door Frames.				
7 no	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	388.50	165	64,103 200
21 no	7' x 2'6" (2+2) (4' x 2.5') [7' = 42 no 3' = 42 no]	3925	420	165	69300 000
49 no	Transportation charges				800 000
	PO No-84843.				
	DC no-114				
	E-Way Bill-17143594254				



Total Invoice Amount in Words: One Lakh Ninety Four
Thousand Seven Hundred and Three 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.

TOTAL 165003 000

CGST.....9.....% 14850 000

SGST.....9.....% 14850 000

IGST.....-.....% -

Grand Total 194,703 000

For ADILABAD TIMBER MART

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-02-2022 16:17:53



84841

08.01.22 12:01:48

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	84843	192729
	Doc Date	08-02-2022	
	Quote No	Nil	
	Quote Date	24-01-2022	
	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 Standerd 7'x4'	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 Standerd 7'6"x3'	21.00	2,904.00	0.00	18.00	71,961.12
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Standerd 7'x3'	21.00	2,838.00	0.00	18.00	70,325.64
Total Order Value . . .					177,309.16
Rupees : One Lakh(s) Seventy Seven Thousand Three Hundred Nine and Paise Sixteen 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"x2 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. 88,000-00, 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 G Block 401-407 ,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

Bar code

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	84843	192729
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	24-01-2022	
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 Standerd 7"x4'	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 Standerd 7'6"x3'	21.00	2,904.00	0.00	18.00	71,961.12
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Standerd 7"x3'	21.00	2,838.00	0.00	18.00	70,325.64
Total Order Value . . .					177,309.16
Rupees : One Lakh(s) Seventy Seven Thousand Three Hundred Nine 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. 88,000-00, 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 G Block 401-407 ,purpose
Completion Date	Nil
Measurment	stander 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.

✓
APPROVED BY
08 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Contact - -



Requisition Form - Door Frames

Company

Req no

Material required before

Prepared by

Flat - Block no.

Modi Realty Mallepur LLP

192729

29 01 2022

A Sravani

G-Block flat no 401,402,403,404,405,406,407

Site & Phase

Req Date

ID no.

Approved by (sign)

Ciulmohar Residency

24 01 2022

73216

24 JAN 2022

Type A 1360 Sft 3BHK Order Value
Type B 1660 Sft 2BHK Order Value
Electrical duct doors

7 Flats
0 Flats
0

S No	Item Description	Units	Qty required for Type A 1360Sft 3BHK Flat	Type A 1360 Sft 3BHK 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	0	7	0	7
2	Door frame 7' x 3' without threshold	Nos	0	0	7	0	7
2	Door frame 7' x 3' with threshold	Nos	0	0	0	0	0
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	0	0	0	0
5	Door frame 5' x 2' with threshold	Nos	0	0	7	0	7
Total			0	0	49	0	49

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

V. Srikanth

Purchase Order

Page(s) 1 Of 1

24-Jan-22 3:46:53 PM



84843

08.01.22 12:01:48

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	84843	192729
Doc Date	24-01-2022	
Quote No		
Quote Date	24-01-2022	
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 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 . . .					177,309.16
Rupees : One Lakh(s) Seventy Seven Thousand Three Hundred Nine 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. 88,000-00, 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 G Block 401-407, purpose

Completion Date Nil

Measurment standard 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.

FORMDS APPROVAL

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

not ok
venugopal

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		MRGV		Site & Phase		BRGV			
Reg. no.		95040		Req. Date		22-01-2022			
Material required before		24-01-2022		ID no.		731981			
Prepared by:		Pushpalatha		Approved by (sign):					
Flat / Block no:		BRGV 5th floor doors fixing							
Supplier									
Type A 800 Sft 2BHK Order Value:		3 Flats							
Type B 800sft 2BHK Order Value:		3 Flats							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800Sft 2BHK flats requirement	Type B 800 Sft 2BHK 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	1.00	1.00	3.00	3.00	7.00	0.00	✓ 7.00
2	Door frame 7' x 3' without threshold	Nos	2.00	2.00	3.00	3.00	14.00	0.00	✓ 14.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	3.00	3.00	28.00	0.00	✓ 28.00
4	Door frame 5' x 2' with threshold	Nos	0.00	1.00	0.00	0.00	0.00	1.00	-1.00
	Total						49.00	1.00	48.00
S No.	Item Description	Units	Quantity required	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	34.00	0.00	34.00	2.14			
2	Main door top /bottom 4' X 5" X 3"	Nos	14.00	0.00	14.00	0.88			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	124.00	0.00	124.00	7.80			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	80.00	0.00	80.00	5.03			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	14.00	0.00	14.00	0.88			
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	288.00	0.00	✓ 288.00	18.13			
9	Wooden Screw 30 X 8 MM	Nos	576.00	0.00	✓ 576.00	36.25			
10	Nails 2"	Nos	3.43	0.00	3.43	0.22			
	Total		1133.4	0.0	1133.4	71.3			

APPROVED BY

77 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

24-Jan-22 3:46:53 PM

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	84841	95040
Doc Date	24-01-2022	
Quote No	Nil	
Quote Date	24-01-2022	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

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	14.00	2,904.00	0.00	18.00	47,974.08
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	28.00	2,838.00	0.00	18.00	93,767.52
Total Order Value . . .					176,764.00

Rupees : One Lakh(s) Seventy Six Thousand Seven Hundred Sixty Four 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 Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 88,000-00, 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 5th floor doors fixing purpose

Completion Date Nil

Measurment standard 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 MDs APPROVAL

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



For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name:

Date : __/__/__



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.

114

GST IN : 36AADFA0098D1ZU

Date : 12/02/2022

M/s. Modi Realty Mallapur LLP

Order No. 84843

Secunderabad [Sites Mallapur].

Date

With reference to your order No. 84843 Given above we are hereby sending the following material by Vehicle No. TSQBVA6322 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	W.P.C Door Frames (5' x 2.5') [7' = 14 no; 4' = 14 no]	7' x 3'6" (2x2)	7 no.
②	W.P.C Door Frames (4' x 2.5') [7' = 42 no; 8'6" = 21 no]	7'3" x 3' (2x1)	21 no.
③	W.P.C Door Frames (4' x 2.5') [7' = 42 no; 3' = 42 no]	7' x 2'6" (2x2)	21 no.
PO no - 84843; Invoice no - 169			49 no.
E-Way Bill : 171435942549			
INWARD MODI REALTY MALLAPUR LLP Ward No 7587 DL 12/02/22 MRN No 103652 DL 14/2/22			
SUMMIT SALES LLP INWARD No: 77749 Date: 14/2 Sign: [Signature]			

Receiver's Signature

For ADILABAD TIMBER MART