

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2022	Prepared by	MINISH.	Serial no.	2472
Supplier name	Adilabad Truber Mart.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR.	HO received date	
PO/WO date	14/03/2022	PO/WO No.	86399.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	195	23/03/2022.	1,23,346/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,22,402/-

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

MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 800+18/- 944/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,23,346/-

Amount E – PO / WO value: 1,22,402/-

Amount F – Difference (A – E): 944/-

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. 61,000/- Balance To Pay.

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		25 MAR 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.

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 - Mallapur]

Invoice No.

175

Date :

23/03/2022

Vehicle No.

7SOBUE 7034.

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
4 no.	WRL Door Frames 7' x 3'6" (2x2) (5" x 2.5") [7' x 8 no.] [4' x 8 no.]	3925	88	200	17,600.00
12 no.	7'3" x 3' (2x1) (4' x 2.5") [7'3" x 24 no.] [3'6" x 12 no.]	3925	222	165	36,630.00
12 no.	7'3" x 2'6" (2x1) (4' x 2.5") [7'3" x 24 no.] [3' x 12 no.]	3925	216	165	35,640.00
4 no.	7' x 3' (2x2) (4' x 2.5") [7' x 8 no.] [3'6" x 8 no.]	3925	165		13860.00
32 no.	Transportation cost				800.00
	PO NO - 86399				
	DC NO - 122				
	Way Bill - 111452145194				
					104,530.00



Total Invoice Amount in Words: One Lakh Twenty

Three Thousand Three Hundred Sixty Six

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.....%

9408.00

SGST.....9.....%

9408.00

IGST.....%.....

Grand Total

123,346.00

For ADILABAD TIMBER MART

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-03-2022 11:45:11



86399

28.02.22 2:52:30

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	86399	192932
Doc Date	14-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
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'	4.00	4,400.00	0.00	18.00	20,768.00
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Standard- 7'6"x3'6"	12.00	3,052.50	0.00	18.00	43,223.40
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Standard-7'6"x3'	12.00	2,970.00	0.00	18.00	42,055.20
4 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos Standard-7"x3'6"	4.00	3,465.00	0.00	18.00	16,354.80
Total Order Value . . .					122,401.40

Rupees : One Lakh(s) Twenty Two Thousand Four Hundred One and Paise Fourty 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. 61,000-00, 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 D block- 601-604 ,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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

14-03-2022 16:01:59

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	86399	192932
Doc Date	14-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Standard-7'6"x3'	12.00	2,970.00	0.00	18.00	42,055.20
4 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos Standard-7"x3'6"	4.00	3,630.00	0.00	18.00	17,133.60
Total Order Value . . .					123,180.20

Rupees : One Lakh(s) Twenty Three Thousand One Hundred Eighty and Paise Twenty 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: 61,000-00, 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 D block- 601-604 ,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 MDs APPROVAL**
- ☐ High Value/quantity beyond limits.
 - ☒ Po/Req. processed-post approval.
 - ☐ Approval for technical details/clarification.
 - ☐ Replenishing SCLLP stock
 - ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - WPC Door Frames

Company		MIRMLLP		Site & Phase		GMR	
Req. no.		192932		Req. Date		08.03.2022	
Material required before		10.03.2022		ID no.		74477	
Prepared by:		A. Janaki		Approved by (sign):			
Flat / Block no.		Towards D-block 601 to 604 flats					
Type I 1360 R 3BHK Order Value:		0 Flats					
Type II 1660 Sft 3BHK Order Value:		4 Flats					
S No.	Item Description	Qty required for Type I 1360 Sft 3BHK Order Value	Qty Available at site - full frames	Balance Qty to be ordered	Inward No	Date	
1	Main door frame 7' x 3'6" with threshold (DFT 42)	Nos 0	0	4	4		
2	Door frame 7' x 3' without threshold (DFT 36)	Nos 0	0	12	12		
3	Door frame 7' x 2'6" with threshold (DFT 30)	Nos 0	0	12	12		
4	Door frame 7' x 3' with threshold (DFT 36)	Nos 0	0	4	4		
5	Door frame 7' x 3' with threshold (DFT 36)	Nos 0	0	0	0		
6	Door frame 5' x 2' with threshold	Nos 0	0	0	0		
	Total			32	16		
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	
1	Main door side 7' x 5' x 3"	Nos	8.0	0.0	8.0	5.8	
2	Main door top / bottom 4' x 5' x 3"	Nos	8.0	0.0	8.0	3.3	
3	Other door sides 7' x 3' x 4" x 2 1/2"	Nos	24.0	0.0	24.0	12.1	
4	Other door top / bottom 3' 6" x 4" x 2 1/2"	Nos	15.0	0.0	15.0	3.6	
5	Other door sides 7' x 4" x 2 1/2"	Nos	30.0	0.0	30.0	14.6	
6	Other door top / bottom 3' x 4" x 2 1/2"	Nos	30.0	0.0	30.0	6.3	
7	Other door sides 7' x 4" x 2 1/2"	Nos	10.0	0.0	10.0	4.9	
8	Other door top / bottom 3'6" x 4" x 2 1/2"	Nos	10.0	0.0	10.0	2.4	
9	Other door sides 5' x 4" x 2 1/2"	Nos	0.0	0.0	0.0	0.0	
10	Other door top / bottom 2'6" x 4" x 2 1/2"	Nos	0.0	0.0	0.0	0.0	
11	Fish Tail Holdfast	kgs	210.0	0.0	210.0		
12	Wooden Screw 30 X 8 MM	Nos	700.0	0.0	700.0		
13	Nails 2"	kgs	0.0	0.0	0.0		
14	Total	0.0	1045.0	0.0	1045.0	53.0	

Note: Round of nails to the nearest kg

APPROVED BY
16 MAR 2022
ROHAM MODI
MANAGING DIRECTOR

T. Rajiv

DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph (0) : 27173465

TIMBER MERCHANTS

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

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

DC No

GST IN : 36AADFA0098D1ZU

Date 23/03/2022

Ms Modi Realty Malappuram LLP

Order No 86399

Secured by [Bile - Malappuram]

Date

With reference to your order No. 86399 Given above we are hereby sending the following material by Vehicle No. 73 DB 06 2034 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 (5'2.5") [2' x 8'0; 4' x 8'0]	2' x 3'6" (2x2)	4 no.
2	WRL Door Frames (4'2.5") [2'3" x 24'0; 3'6" x 24'0]	2'3" x 3' (2x1)	12 no.
3	WRL Door Frames (4'2.5") [2'3" x 24'0; 3' x 12'0]	2'3" x 2'6" (2x1)	12 no.
4	WRL Door Frames (4'2.5") [2' x 8'0; 3'6" x 8'0]	2' x 3' (2x2)	4 no.
	PO NO - 86399 Invoice NO - 195		32 no.
	Ex way Bill NO - 111452145294		105269

Receiver's Signature



For ADILABAD TIMBER MART