

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5/4/22		Prepared by: Manan		Serial no.: 2846	
Supplier name: Adilabad Timber mart				HO inward no.	
Firm/Company: MRM Ltd		Project: GMR		HO received date	
PO/WO date: 15/3/22		PO/WO No.: 86415		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0001	4/4/22	139,344/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			138,400/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105704	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:			139,344/-
Amount E – PO / WO value:			139,275.40/-
Amount F – Difference (A – E):			-
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		11/4/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manan	Manan			
Sign:	Manan	Manan			
Date	5/4/22				
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 Reality Mallapur 2dP
Secunderabad.

[Bite-Gulmohar Residency, Mallapur].

Party GSTIN: 36AAEFM1459R22P State Code: 36.

Invoice No. 0001

Date : 04/04/2022

Vehicle No. TS08UA 6322

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
5 no	W.P.C Door Frames - 7' x 3'6" (2x2) (5' x 2.5') [7' = 10 no 4' = 10 no]	3925	110	200	22,000
15 no	7'3" x 3' (2x2) (4' x 2.5') [7'3" = 30 no 3'6" = 5 no]	3925	277.50	165	45,788
15 no	7' x 2'6" (2x2) (4' x 2.5') [7' = 30 no 3' = 30 no]	3925	300	165	49,500
35 no	Transportation				800
PO No - 86415 DC no - 001 E-way Bill - 141457070577					
TOTAL					118,088
CGST.....9.....%					10,628
SGST.....9.....%					10,628
IGST.....-%					-
Grand Total					139,344

Total Invoice Amount in Words: One Lakh Thirty Nine
Thousand Three Hundred Forty Four 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

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

15-03-2022 15:55:51

Orig



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	86415	192946
Doc Date	15-03-2022	
Quote No	Nil	
Quote Date	15-03-2022	
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'	5.00	4,400.00	0.00	18.00	25,960.00
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Standers-7'x3'6"	15.00	2,904.00	0.00	18.00	51,400.80
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Standard-7'6"x3'	15.00	3,498.00	0.00	18.00	61,914.60
Total Order Value . . .					139,275.40

Rupees : One Lakh(s) Thirty Nine Thousand Two Hundred Seventy Five 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. 69,000-00, 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 -601-605 ,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 SSSLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

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. 001

GST IN : 36AADFA0098D1ZU

Date : 04/04/2022

M/s. Modi Realty Mallapur LLP
Secunderabad. [Aite-Mallapur] - 500040 - 6km

Order No. 86415

Date _____

With reference to your order No. 86415 Given above we are hereby sending the following material by Vehicle
No. AS08VA5322 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPVC Door Frames (6" x 2.5") [7' x 10 no, 4' x 10 no]	7' x 3'6" (2x2)	5 no.
②	WPVC Door Frames (4' x 2.5") [7' 3' x 30 no, 3'6" x 15 no]	7' 3' x 3' (2x1)	15 no.
③	WPVC Door Frames (4' x 2.5") [7' x 30 no, 3' x 30 no]	7' x 2'6" (2x2)	15 no.
PD no - 86415 ; Invoice no - 01			<u>35 no</u>

E. Way Bill - 141457070577

MODI REALTY MALLAPUR LLP
Ward No 8042 DL 4141

MRN No

10510A DL 04/04/22

Received By

Sign



For ADILABAD TIMBER MART

Receiver's Signature