

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12/04/22		Prepared by: Ranya		Serial no. 3036	
Supplier name: Adilabad Timber mart				HO inward no.	
Firm/Company: M.H. PLCP		Project: SOV		HO received date	
PO/WO date: 01/04/22		PO/WO No. 86991		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	03	08/04/22	18,500 15,186	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,500 15,186
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105831	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			300/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,500 15,486
Amount E – PO / WO value:			16,992/-
Amount F – Difference (A – E):			- 1492/- 1,506/-
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		18/04/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	12/04/22				
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 weightment 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.

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.

002

GST IN : 36AADFA0098D1ZU

Date : 08/04/2022

M/s. Modi Housing Pvt Ltd.

Order No. 86991

Secunderabad. [Site - Chelapally] - 501301

Date

With reference to your order No. 86991..... Given above we are hereby sending the following material by Vehicle
No. 78020.E.3034..... 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 (4" x 2.5") [7'0 6" x 6'0 6"]	7' x 5' (2+2)	3 nos.
PO No - 86991 Invoice no - 03 E-Way Bill - 141458861561			
Receiver's Signature		For ADILABAD TIMBER MART	

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

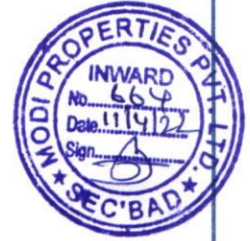
TAX INVOICE

ADILABAD TIMBER MART

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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 Housing Pvt Ltd.
Secunderabad.
Site: Silver Oak Villas, Cherlapally.
Party GSTIN: 36AADFM5906D220 State Code: 36

Invoice No. 03

Date: 08/04/2022

Vehicle No. TS 08 U E 7034

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
3 no -	W.P.C Door Frames 7' x 5' (2+2) [7' = 6 no 6' = 6 no]	3925	78	165	12,870 000
	Transportation charges				300 000
	PO No - 86991				
	DC No - 002				
	E-Way Bill - 141458861561				
TOTAL					13,170 000
CGST.....9.....%					1185 000
SGST.....9.....%					1185 000
IGST.....7.....%					-
Grand Total					15,540 000

Total Invoice Amount in Words: Fifteen Thousand
Five Hundred Forty 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

Authorised Signatory


Purchase Order

Page(s) 1 Of 1

01-04-2022 3:33:41 PM



86991

16.03.22 2:13:39

From Company : **Modi Housing Pvt.Ltd**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AADCM5906D2Z0

Supplier Details

Adilabad Timber Mart

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No

86991

185168

Doc Date

01-04-2022

Quote No

Nil

Quote Date

29-03-2022

SupplyType

Supply

Kind Attn : Kiran Kumar

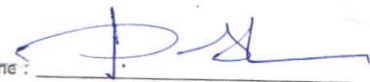
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2419 - Carpentry - other - WPC - NA - rft 7'x5' (2+2) 3 nos	72.00	200.00	0.00	18.00	16,992.00
Total Order Value . . .					16,992.00

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

Terms and Conditions :-**Specification /** Section size will be 4x2 1/2, With threshold**Payment Terms** After delivery.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation** Extra as per actuals.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for green towers balcony door at terrace 4th and 1st floor purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Logs will be supplied by supplier standerd log sizes will be calculated as 7'x5' fitting will be ous responsiility, Density will be 1000 kg /cum.For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Requisition Form - Door Frames									
Company		MHPL-SOV/III		Site & Phase		SOV-III			
Req. no.		185168		Req. Date		29-03-2022			
Material required before		Urgent		ID no.		75092			
Prepared by:		B Meenakshi		Approved by (sign):					
Flat / Block no:		CC Complex							
Material :-		Door Frames (Wpc)							
Type A 1210 Sft 3BHK Order Value:		1		Villas					
Type B 1010 Sft 2BHK Order Value:		0		Villas					
Electrical duct doors		0							
S No	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 5' with threshold	Nos	3.00	0.00	0.00	0.00	3.00	0.00	3.00
2	Main door frame 7' x 3'6" with threshold	Nos	3.00	0.00	0.00	0.00	3.00	0.00	3.00
3	Door frame 7' 3" x 3' without threshold	Nos	0.00	0.00	0.00	1.00	0.00	0.00	0.00
4	Door frame 7' 3" x 2'6" without threshold	Nos	2.00	0.00	0.00	1.00	2.00	0.00	2.00
5	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	1.00	0.00	0.00	0.00
6	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	1.00	0.00	0.00	0.00
	Total		5.0				5.00	0.00	5.00
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	6.00	0.00	6.00	4.46			
2	Main door top /bottom 6' X 5" X 3"	Nos	6.00	0.00	6.00	2.46			
3	Main door top /bottom 4' X 5" X 3"	Nos	6.00	0.00	6.00	2.46			
4	Other door sides 7' 3" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	1.99			
5	Other door top / bottom 3' X 4" X 2 1/2"	Nos	2.00	0.00	2.00	0.41			
6	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
9	Fish Tail Holdfast	Nos	0.00	0.00	0.00	0.00			
10	SS Screw 32X 8 MM	packets	10.00	0.00	10.00				
11	SS Screw 100X 8 MM	boxes	0.00	0.00	0.00				
	Total		34.0	0.0	34.0	11.8			