

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/22	Prepared by	Manjka	Serial no.	3264
Supplier name	Adilabad Timbers mart			HO inward no.	
Firm/Company	MRPL	Project	NGH	HO received date	
PO/WO date	12/4/22	PO/WO No.	87338	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	07	15/4/22	32,657/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				31,476.50/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106159		Proof of delivery matches MRN	☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges				1180/-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				32,657/-	
Amount E - PO / WO value:				31,476.50/-	
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		25/4/22			
Remarks:		Advance payment Rs 15,739/-			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manjka				
Sign:	Manjka				
Date	19/4/22	19 APR 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

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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 Realty Pocharam LLP

Secunderabad.

[Site - Nilgiri Heights, Pocharam]

Party GSTIN: 36ABJFM1836H1Z7 State Code: 36

Invoice No.

07

Date : 15/04/2022

Vehicle No. TS13UL1905

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT Rts	Rate	Amount
1 no	WPUL Door Frame - 7' x 3'6" (2+2) (5" x 2.5") [7' = 2 no 4' = 2 no]	3925	22	200	4400 00
4 no	7'3" x 3' (2+1) (4" x 2.5") [7'3" = 8 no 3'6" = 4 no]	3925	74	165	12,210 00
1 no	7' x 3' (2+2) (4" x 2.5") [7' = 2 no 3'6" = 2 no]	3925	21	165	3465 00
2 no	7' x 2'6" (2+2) (4" x 2.5") [7' = 4 no 3' = 4 no]	3925	40	165	6600 00
8 no	Transportation charges				1000 00
	PO No - 87338				
	DL No - 004				
	E-Way Bill - 131461895952				
TOTAL					27,675 00
CGST.....9.....%					2491 00
SGST.....9.....%					2491 00
IGST.....-%					-
Grand Total					32,657 00

Total Invoice Amount in Words: Thirty Two Thousand

Six Hundred Fifty Seven 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

14-04-2022 3:51:59 PM



87338

04.04.22 1:33:43

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 GSTIN 36AADFA0098D1ZU 9505109395 9505109395	Doc No	87338	181916
	Doc Date	12-04-2022	
	Quote No	Nil	
	Quote Date	11-04-2022	
	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'x4' standerd size	1.00	4,400.00	0.00	18.00	5,192.00
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos 7'6"x3" standerd size	4.00	3,052.50	0.00	18.00	14,407.80
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos 7'x3'6" standerd size	1.00	3,465.00	0.00	18.00	4,088.70
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos 7"x3' standerd size	2.00	3,300.00	0.00	18.00	7,788.00
Total Order Value . . .					31,476.50

Rupees : Thirty One Thousand Four Hundred Seventy Six and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, main door frames section size 5"x21/2", Internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	NIL
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	RS.15,739. 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-604 to 605 & 614 to 615.purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form - Door Frames		MRPLLP		Site & Phase		NGH			
Company		181916		Req. Date		11-04-2022			
Req. no.		14-04-2022		ID no.		75462			
Material required before		Vijay Raj		Approved by (sign):					
Prepared by:		Site Office in Upper Basement Purpose							
Flat / Block no:									
Contractor									
3BHK Order Value:		1 Flats							
2BHK Order Value:		0 Flats							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	3BHK flats requirement	2 BHK 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	0.00	1.00	0.00	1.00	0.00	1.00
2	Door frame 7' x 3' without threshold	Nos	4.00	0.00	1.00	0.00	4.00	0.00	4.00
3	Door frame 7' x 3' with threshold	Nos	1.00	0.00	1.00	0.00	1.00	0.00	1.00
4	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	1.00	0.00	2.00	0.00	2.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00
	Total						8.00	0.00	8.00
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	2.00	0.00	2.00	0.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	2.00	0.00	2.00	0.07			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	14.00	0.00	14.00	0.59			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.07			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	6.00	0.00	6.00	0.12			
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	Kgs	6.86	0.00	6.86				
9	Wooden Screw 30 X 8 MM	Nos	96.00	0.00	96.00				
10	Nails 2"	Nos	0.57	0.00	0.57				
	Total		131.4	0.0	131.4	1.0			

Note: Round of nails to the nearest kg.

14/04/22

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.

004

GST IN : 36AADFA0098D1ZU

Date : 15/04/2022

M/s. Modi Realty Pocharam LLP

Order No. 87338

Secunderabad. [8th - Pocharam] - 500088

Date

With reference to your order No. 87338..... Given above we are hereby sending the following material by Vehicle
No. TS1302 1905..... 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'x2.5') [7' = 2no; 4' = 2no]	7' x 3'6" (2x2)	1 no.
②	WRL Door Frames (4'x2.5') [7'3" = 8no; 3'6" = 1no]	7'3" x 3' (2x1)	4 no.
③	WRL Door Frames (4'x2.5') [7' = 2no; 3'6" = 2no]	7' x 3' (2x2)	1 no.
④	WRL Door Frames (4'x2.5') [7' = 4no; 3' = 4no]	7' x 2'6" (2x2)	2 no.
PD NO - 87338; Invoice no - 07			8 no.
E-Way Bill : 13146189575			
Receiver's Signature			



U250 INWARD	
Inward No. 11100	Dr: 15/04/22
Memo No. 106159	Dr: 16/04/22
Received By: [Signature]	Sign: [Signature]
NELO RI HOSUR For ADILABAD TIMBER MART	