

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/5/22		Prepared by	Deepa	Serial no.	4235
Supplier name		Adilabad Timber mart				HO inward no.	
Firm/Company		mrmllp		Project	GMR	HO received date	
PO/WO date		13/4/22		PO/WO No.	87278	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	12	18/4/22	1,59,905/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):					1,58,842/-	1,59,905/-	
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	
Amount B – Other Credits : Transportation charges						+06200	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,59,905	
Amount E – PO / WO value:						1,58,842-75	
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				23/5/22			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa	Prabhakar					
Sign:							
Date	17/5/22						
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.

Invoice No. 12

Date : 18/04/2022

Vehicle No. TS080E 7034

State Code : 36

To. Modi Reality Mallapur LLP

Secunderabad:

[Site - Gulmohar Residency, Mallapur]:

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

Qty.	PARTICULARS	HSN Code	CMT R.F.T	Rate	Amount
5 no	W.P.C Door Frames 7' x 3'6" (2+2) (5' x 2.5') [7' = 10 no 4' = 10 no]	3925	110	200	22,000
15 no	7' x 2'6" (2+2) (4' x 2.5') [7' = 30 no 3' = 30 no]	3925	300	165	49,500
15 no	7'3" x 3' (2+2) (4' x 2.5') [7'3" = 30 no 3'6" = 15 no]	3925	277.50	165	45,788
5 no	7' x 3' (2+2) (4' x 2.5') [7' = 10 no 3'6" = 10 no]	3925	105	165	17,325
40 no	Transportation charges				900
	PO no - 87278				
	DC no - 008				
	E-Way Bill - 181462754738				
TOTAL					135,513
CGST.....9.....%					12196
SGST.....9.....%					12196
IGST.....%.....					-
Grand Total					159,905

Total Invoice Amount in Words. One Lakh Fifty Nine

Thousand Nine Hundred and Five

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

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14-04-2022 15:51:14



87278

04.04.22 1:33:43

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	87278	193042
Doc Date	13-04-2022	
Quote No	Nil	
Quote Date	05-04-2022	
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	5.00	4,400.00	0.00	18.00	25,960.00
2 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos 7'x3' standerd size	15.00	3,300.00	0.00	18.00	58,410.00
3 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos 'standerd size 7'6"x3"	15.00	3,052.50	0.00	18.00	54,029.25
4 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos 7'x3'6" standerd size	5.00	3,465.00	0.00	18.00	20,443.50
Total Order Value . . .					158,842.75

Rupees : One Lakh(s) Fifty Eight Thousand Eight Hundred Forty Two and Paise Seventy Five 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 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.79,422. 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 MDs APPROVAL

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

APPROVED BY**16 APR 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 : ____/____/____

ADILABAD TIMBER MART

TIMBER MERCHANTS



D.C. No.

GST IN : 36AADFA0098D1ZU

Date: 18/04/2022

M/s. Modi Reality Mallapuzhaddi

Order No. 87278

Date _____

Secunderabad. [Bile-Mallapur]

With reference to your order No. 87778..... Given above we are hereby sending the following material by Vehicle No 7502017734. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI NO	DESCRIPTION	SIZES	QUANTITY
(1)	W.R.L Door Frames (5'x2.5') [7' = 10no; 4' = 10no]	7' x 3'6" (2x2)	5 no.
(2)	W.R.L Door Frames (4'x2.5') [7' = 30no; 3' = 30no]	7' x 2'6" (2x2)	15 no.
(3)	W.R.L Door Frames (4'x2.5') [7' = 30no; 3'6" = 15no]	7' 3' x 3' (2x1)	15 no.
(4)	W.R.L Door Frames (4'x2.5') [7' = 10no; 3'6" = 10no]	7' x 3' (2x2)	5 no.
P.O No - 87278. Invoice No - 012 T.Ting Bill No - 181462754738.			

Receiver's Signature

For ADILABAD TIMBER MART

