

PURCHASE DIVISION
Advice for approval for credit to supplier

④

Date: 22/6/22		Prepared by: Deepa		Serial no. 5387	
Supplier name: Adilabad timber mart				HO inward no.	
Firm/Company: memLLP		Project: GMR		HO received date	
PO/WO date: 24/5/22		PO/WO No. 88533		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	033	28/5/22	39,884/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 39,884/-

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

MRN nos.: 107854	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 39,884/-

Amount E – PO / WO value: 38,940/-

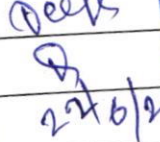
Amount F – Difference (A – E): 944/-

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: 27/6/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date:	22/6/22	22 JUN 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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Reality Mallapur LLP
Secunderabad

[Site - GMR, Mallapur]

Party GSTIN: 36AAEFM1459R1ZP State Code 36

Invoice No. 033Date: 28/05/2022Vehicle No. TS 080F 7034

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
10 nos	W.P.C Door Frame 7' x 2'6" (2x2) (4' x 2.5') [7' x 20" x 3' x 20"]	3923	200	165	33000 200
	Transportation charges				800
	PO NO - 88533				
	DC NO - 017				
					33800 200
					3042 200
					3042 200
					-
					39884 200



Total Invoice Amount in Words Thirty Nine Thousand
Eight Hundred Eighty 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.

Grand Total

For ADILABAD TIMBER MART

[Signature]
Authorised Signatory

ADDABAD TIMBER MART

111 1000000 111 1000000 111 1000000

9512PEN1779010

Handwritten text (likely a signature or date):

2011-01-01

$$10 \text{ m} = 1 \times 10^3 \text{ ft} \quad (1 \times 10^3 \text{ ft})^2 = 1 \times 10^6 \text{ ft}^2$$

DT no - 01f

Purchase Order

Page(s) 1 Of 1

24-05-2022 11:18:33 AM



88533

20.05.22 3:37:20

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	88533	193258
Doc Date	24-05-2022	
Quote No	NIL	
Quote Date	21-05-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos Standard size 7'x3'	10.00	3,300.00	0.00	18.00	38,940.00
Total Order Value . . .					38,940.00

Rupees : Thirty Eight Thousand Nine Hundred Fourty 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.19,000. by cheque....
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bend or damage is suppliers responsibility. Above order for clubhouse 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 our responsibility, Density will be 1000 kg /cum.

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

APPROVED BY
21 MAY 2022
M. RAAM PRASAD (G.M.R.)
Project Manager

Requisition Form - WPC Door Frames				MRML LP		Site & Phase		GMR	
Company		193258		Req. Date		21 05 22			
Req. no.		21 05 22		ID no.		76690			
Material required before		A. Janaki		Approved by (sign):					
Prepared by:		clubhouse 3rd floor, G 601 602 603							
Flat / Block no:		4 Flats							
Type I 1360 R 3BHK Order Value:		0 Flats							
Type II 1660 SR 3BHK Order Value:									
S No	Item Description	Qty required for type I 1360 SR 3BHK Order Value	Type II 1660 SR 3BHK this requirement	Quantity required	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	0	0	0		
2	Door frame 7' x 3' without threshold (DFT 36)	Nos	0	0	0	0	0		
3	Door frame 7' x 2'6" with threshold (DFT 130)	Nos	3	10	0	10	0		
4	Door frame 7' x 3' with threshold (DFT 36)	Nos	0	0	0	0	0		
5	Door frame 7' x 3' with threshold (DFT 36)	Nos	0	0	0	0	0		
6	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0		
	Total			10	0	10			
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' X 5' X 3"	Nos	0.0	0.0	0.0	0.0			
2	Main door top bottom 4' X 5' X 3"	Nos	0.0	0.0	0.0	0.0			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0			
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	0.0	0.0	0.0	0.0			
8	Other door top / bottom 3'6" X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0			
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	500.0	0.0	500.0				
12	Wooden Screw 30 X 8 MM	Nos	300.0	0.0	300.0				
13	Nails 2"	kgs	0.0	0.0	0.0				
14	Total		875.0	0.0	875.0	24.5			

Note: Round of nails to the nearest kg

APPROVED
26 MAY 2022
MUNISH PARIKH
MANAGER PROCUREMENT

7000000000

LABAD TIMBER MART TIMBER MERCHANTS

Ph (0) : 27173455

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shettlers, Etc.
H No 4-81/B, Nacharam R.R. Dist. Hyderabad - 500 076

GST IN : 36AADFA0098D1ZU

Date 28/05/2022
Order No 88533

Date

With reference to your order No. 88533, Given above we are hereby sending the following material by Vehicle No TS 08 UE 7034. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp

SI No	DESCRIPTION	SIZES	QUANTITY
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①	WRL Door frames (4" x 2.5") [7' x 20' 10", 3' x 20']	7' x 2' 6" (21 x 2)	10 No.
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WOOD REALITY MALLAPUR LLP
V.No 8034 DL 23/2/22
V.No 107854 DL 30/03/22

PO No - 88533

Invoice No - 033

Receiver's Signature

FOR ADDITIONAL

