

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 4/8/22		Prepared by: B. S. Prasad		Serial no. 6911	
Supplier name: Adilabad Timber Mart		Project: GOMR		HO inward no.	
Firm/Company: MR. M. L. P.		PO/WO No. 193403		HO received date	
PO/WO date: 8/7/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	063	8/7/22	53,124.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			52,180.00
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			944.00
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			53,124.00
Amount E – PO / WO value:			53,153.00
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		11/8/22	
Remarks: transportation extra can be credited.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

1190

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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Mod. Reality Mallapur LP

Secunderabad

[Site - GMR Mallapur]

Party GSTIN: 36AAEFM1459R12P State Code: 36

Invoice No. 063

Date : 08/07/2022

Vehicle No. TS 08 UE 7034

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door Frames.				
12 no	5' x 2' (2+2) (4' x 2.5') [5' = 24 no 2' = 24 no]	3925	168	165	27,720 no
5 no	7' x 2' 6" (2+2) (4' x 2.5') [7' = 10 no 3' = 10 no]	3925	100	165	16500 no
17 no	Transportation charges				800 no
	PO No - 89751				
	DC no - 028				
	E-Way B: 112151497185128				
TOTAL					45020 no
CGST.....9.....%					4052 no
SGST.....9.....%					4052 no
IGST.....%.....					-
Grand Total					53124 no

Total Invoice Amount in Words. Fifty Three Thousand
One Hundred Twenty 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

ADIL ABAD TIMBER MART
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DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph (O) : 27173465

TIMBER MERCHANTS

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

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

D.C.No.

028

GST IN : 36AADFA0098D1ZU

Order No.

89351

M/s. Modi Realty Mallapur LLP

Date

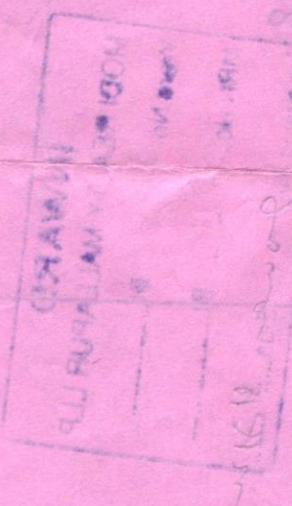
Secunderabad [File - Mallapur]

With reference to your order No. 89351..... Given above we are hereby sending the following material by Vehicle No. 750806 7034 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 Doors Frames (W x D x S) [5' 24" x 2' 24"]	5' x 2' (2 x 2)	12 no.
②	W.P.C Door Frames (W x D x S) [7' 10" x 3' 10"]	7' x 2' 6" (2 x 2)	5 no.
PD NO - 8975 Invoice NO - 063 E-way Bill NO - 15/494185128 INWARD IN WARD No. 86857 Date: 21/7 Sign: [Signature] R.R. DIST. T. INWARD MODI REALTY MALLAPUR LLP Ward No M/RN NO Received By: [Signature]			

For ADILABAD TIMBER MART

Receiver's Signature



Purchase Order

Page(s) 1 Of 1

08-07-2022 14:19:32



89751

29.06.22 2:18:57

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	89751	193403
Doc Date	07-07-2022	
Quote No	Nil	
Quote Date	07-07-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2418 - Carpentry - other - WPC Door Frame with threshold (2+2) - 5 ft X 2 ft - Nos Standard 5'x2'-14 Rft	12.00	2,310.00	0.00	18.00	32,709.60
2 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos Standard 7'6"x3'-21 Rft	5.00	3,465.00	0.00	18.00	20,443.50
Total Order Value . . .					53,153.10

Rupees : Fifty Three Thousand One Hundred Fifty Three and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 25,000-00 by RGTS
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 F block, 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

20603

Requisition Form		Company Name:		Site & Phase :		Supplier:		Material required before date:		Date:		Time:		Req. No.		ID No.		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
S No		Item																									
1	✓	DOOR6089-Doors-Door frames with threshold -WPC--600Wx1500Hmm-1																									
2		DOOR1252-Doors-Door frame with threshold -WPC--750Wx2250Hmm-N																									
3																											
4																											
5																											
6																											
7																											
8																											
9																											
10																											
Remarks:		Towards F block for electrical duct and grabage room purpose																									
Engineer																											
Prepared By:		Rajesh Gosika																									
Approved By:																											
Sign & Date:																											

APPROVED BY 30 JUN 2022
 M. RAN PRASAD. (G.M.R.)
 Project Manager

APPROVED BY 30 JUN 2022
 PURCHASE
 MD

