PURCHASE DIVISION Advice for approval for credit to supplier



Date:	4/2/22	Prepared	l by	Bach	kas	Serial no.		6911			
Supplier name	Adlal	od T	Frul	er Ma	nt	,HO inward	d no.				
Firm/Company	MRONLEP	Project		Giono	HO receiv	ed date					
PO/WO date	89751	PO/WO	No.	1934	Scan ID.						
Sl no.	Bill no.		Bill	date]	Bill amount		Original attached			
1.	063		8/2/	122 .	2	3,124	m	Yes 🗆 No			
2.						,		□ Yes □ No			
3,								□ Yes □ No			
4.								□ Yes □ No			
Amount A – B	Bills total (Excluding Trans	sport & Ha	ımali Charg	ges):			52	,180-0			
Proof of delive	ery by way of: DCs/bill	□ Steel re	eport 🗆 RM	C pour repor	t 🗆 Sol	id block rep	ort 🗆 In	stallation report			
MRN						of delivery		□ Yes □ No			
nos.:	d. C. lite T	. 1			matche	s MRN					
	ther Credits : Transportation	on charges					9	44-0			
Amount C –Ot							_				
	=A+B-C) – Amount to be	credited to	the supplie	er:			23	5,124-W			
Amount E – P	O / WO value:						5	5,153-W			
Amount F – D	ifference (A – E):										
Quantity receive	ved as per PO/WO		Yes 🗆 l	Excess receiv	ved □ Sh	ort received	□ Part	received			
Close PO / WO)		Yes 🗆 1	No – wait for	r balance	e material	Other				
Payment – due	date		11/2	122							
Remarks:	mapstern	epho	, Ca	n be	- C	onn?	nd	•			
1	/										
Approved b	Purchase Officer		chase lager	M D		Accour	ntant	Accounts Manager			
Name:	4	ABRIG	9450n								
Sign:		A A	19099								
Date		IU 41 MC	10 2022								
Approval limit	t Upto 20k	Above 2	ROURCHAS	Above 100	k	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.

Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

ADILABAD TIMBER MART

Ph (O): 27173465

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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.

H.No. 4-81/B, Nacharam, R.R	. Dist, Hyd	erabad - 50	00 076.					
To Mod. Reality Mallapus LLP	Invoice No. 063							
Secundantodo	Date: 08/07/2022							
[site-GMR, mallager]	Vehicle No. TS 08 UF 7034							
Party GSTIN 36 AAF FM 1 H STR 12 P. State Code	State Code : 36							
Qty. PARTICULARS	HSN Code	CMT	Rate	Amount				
WPUC Door Promes.		1985						
12 mo - 5, x 5, (5+5) (1, x92) [2, = 51 mo]	3925	168	165	27,720 2				
5 m - 7' + 2'6'(2+2) (2+2) (2162.6) [7' 2 10 m)	3925	loo	165	16500 000				
1700 Transportation changes:		MAIT S	S. C. C.	800 00				
PO NO - 89751	12	Son.						
DC 20-098		TOTAL		45020 200				
E-Way Bill: 151497185128		CGST	9%	4052 200				
Total Invoice Amount in Words. Sfly. Thee. Th	SGST	9%	4052 200					
One Horland Twenty Four Reposes	r. 	IGST	%	_				
Terms & Conditions: 1. Subject to Hyderabad Jurisdiction		Grand Total 53124						
 Goods once sold will not be taken back Our responsibility ceases as soon as the goods our premises Interest @ 24% p.a. will be charged, if payment no in 15 days. 	For ADILABAD TIMBER MART Authorised Signatory							

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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 Shetters, Etc.,

028 H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076 GST IN: 36AADFA0098D1ZU Date: 08/07/2013

SI.No Mis. Modi Reality D.C.No. 3 (1) Who Door Frames (Livos) (3-24m) 2: 24m) Whit Door Frames (Licass) [7:10,00; 3: : 1000] PO NO- 897 E. Wall 8:11 00 , 15/47 185138 1: 600 11:8 ROW. 3 JANDILL NO - OB Mayor Dra DESCRIPTION MODI REALTY MALLAPUR LLP STOR NO 1 12.6. (375) 5, 40, (2.1) 19 m. Order No. SIZES Date FOR ADILABAD TIMBER MART SE138 51 J No QUANTITY

Receiver's Signature

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Purchase Order

Pag =(s) 1 Of 1

9505109395

08-07-2022 14:19:32

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

9505109395

Supplier Details

Adilabad Timber Mart

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

Doc No 89751

29.06.22 2:18:57

193403

Doc Date 07-07-2022

Quote No Nil

Quote Date 07-07-2022

SupplyType Supply

Kind Attn: Kiran Kumar

GSTIN 36AADFA0098D1ZU

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2418 - Carpentry - other - WPC Door Frame with thresold (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
Dunger - Fifty Three Thousand One Handard Fift Th		Total Or	der Value	e	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

Penality For Delay

IVII

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

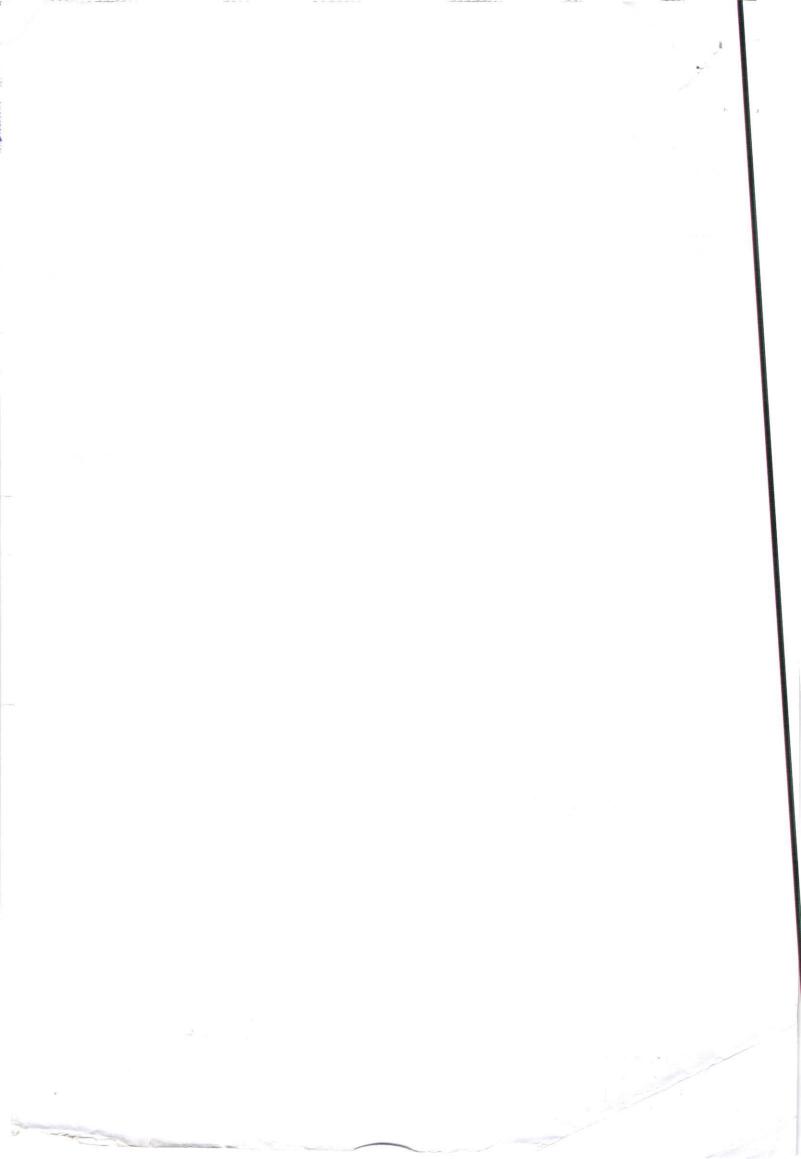
Authorised Signatory

Accepted the above Terms And Conditions

For Adilabad Timber Mart

Name : _____

Date : __/__/___



	Sign & Date:	Approved By:	Prepared By:		Kemarks:	7 8 8 10	5 4	2	7		SNO	before date:	Material required	Supplier:	Site & Phase	Requisition Form
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