

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 4/8/22		Prepared by: prashakar		Serial no. 6914	
Supplier name: Adilabad Timber Mart		Project: GMR		HO inward no.	
Firm/Company: MRMLP		PO/WO No. 89611		HO received date	
PO/WO date: 1/7/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	060	7/7/22	37,158-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		36,214-00
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:		37,158-00
Amount E – PO / WO value:		36,214.20
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:		

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 weightment 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.

1998

—

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.

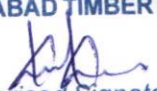
To: Modi Reality Mallapur LLP Secunderabad, [Site - GMR, Mallapur].			Invoice No. 060		
Party GSTIN: 36AABFM1459R12B State Code: 36			Date: 07/07/2022		
			Vehicle No. TS08VE 7034.		
			State Code : 36		

Qty.	PARTICULARS	HSN Code	GMT Ref	Rate	Amount
6 no	WPVC Door Frames 7' x 3' (2x2) (4' x 2.5') [7' = 12 no] [3' = 12 no]	3925	126	165	20,790
8 no	7' x 2' 6" (2x2) (4' x 2.5') [7' = 6 no] [3' = 6 no]	3925	60	165	9900
9 no	Transportation charges				800
PO No - 89611					
DC No - 027.					
TOTAL					31,490
CGST.....9.....%					2834
SGST.....9.....%					2834
IGST.....%					-
Grand Total					37,158

Total Invoice Amount in Words: Thirty Seven Thousand One Hundred Fifty Eight Rupees.

Terms & Conditions :

- Subject to Hyderabad Jurisdiction
- Goods once sold will not be taken back
- Our responsibility ceases as soon as the goods leave our premises
- Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

 Authorised Signatory

100% Cotton

DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465



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

D.C.No.

027

GST IN : 36AADFA0098D1ZU

Order No.

29611

M/s. Modi Realty Malapur LLP

Date

Date : 07/09/2022

With reference to your order No. 89611..... Given above we are hereby sending the following material by Vehicle
No. AS.08.06.3034. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No

DESCRIPTION

SIZES

QUANTITY

(1) W.Pur Door Frames (4" x 8.5") [7' x 12" x 5 1/2" x 12"]

7' x 3' (2 x 2)

6 no.

(2) W.Pur Door Frames (4" x 8.5") [7' x 6" x 3' x 6"]

7' x 8 1/2" (2 x 2)

3 no.

9 no.

PC no - 89611

INWARD

MODI REALTY MALAPUR LLP

Invoice no - 060

MRN No

2022-09-07



For ADILABAD TIMBER MART

Receiver's Signature

2/18/82

MODERN METHOD

Purchase Order

29.06.22 2:18:55

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	89611	193348
Doc Date	01-07-2022	
Quote No	Nil	
Quote Date	25-06-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos 7"x4'- 22 rft	4.00	3,465.00	0.00	18.00	16,354.80
2 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos 7"x3'6"- 21 rft	2.00	3,465.00	0.00	18.00	8,177.40
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos 7"x3'- 20 rft	3.00	3,300.00	0.00	18.00	11,682.00
Rupees : Thirty Six Thousand Two Hundred Fourteen and Paise Twenty Only.					
Total Order Value . . .					36,214.20

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- 20,000-00 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 is for 1 st floor and 3rd floor electrical duct , 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.

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : 

Accepted the above Terms And Conditions
For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Requisition Form			
Company Name		MIRMLLP	
Site & Phase		GMR	
Supplier			
Material required before date			
S No	Item	ID No.	
1	DOOR 2521-Doors-Door frame with threshold -WPC--1050Wx2150Hmm-Nos	77569	
2	DOOR 4485-Doors-Door frames with threshold -WPC--750Wx2150Hmm-Nos	2	4
3	DOOR 4094-Doors-Door frames with threshold -WPC--900Wx2150Hmm-Nos	2	2
4		3	3
5			
6			
7			
8			
9			
10			
Remarks	Towards clubhouse 1st and 3rd floor, electrical duct		
Prepared By:	Engineer		
Approved By:	Nagendar		
Sign & Date			

Recd not found.

