PURCHASE DIVISION
Advice for approval for credit to supplier

6962

Date:	9/8/22	Prepared by	Deepa	Serial no.	69C
Supplier name	Karen timber Depot			HO inward no.	
Firm/Company	MRMLLP	Project	Agh	HO received date	
PO/WO date	7/7/22	PO/WO No.	89786	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	46	9/7/22	4,814	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,814/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110155	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,814/-
Amount E – PO / WO value:	4,814/-
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	15/8/22
Remarks:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	9/8/22				
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 NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / ~~CREDIT~~ MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 046

Date : 09.07.2022

M/s. MODI REALTY (MIRYALGUDA) LLP

GST NO :- 36ABCFM6774G2ZZ [P.O:- 89786/165680] 7.7.22

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	IMP WOOD CUTSIZES.					
	1.84 - 150 x 25 = 8 NOS. ✓	0.056	@ 72,857/14		4.080 =	00
	E. & O.E.		TOTAL		4.080 =	00
			CGST 9 %		367 =	20
			SGST 9 %		367 =	20
			IGST %			
			ROFF		(-) .	40
			TOTAL AMOUNT GST		4,814 =	00

Party GSTIN No.

Way Bill No. :

Vehicle No. :

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

INWARD
Inward No: 15439 Dt: 30/7/22
MRN No: 110155 Dt: 01/08/22
Received By: Security Sign
Medi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 97554
Date: 8/8/24
Sign:
R.R. DIST

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

Kaveri Timber Depot

CASH / CREDIT MEMO

Date: 09.07.2022

MODI REALTY (MIRYALGUDA) LLP

GST NO:- 36AIBCFM677HG2ZZ [P.O:- 13718/1652680] 7-7-22

Particulars	Qty	Rate	Amount
MDF WOOD CUTSIZE			
1 8H-150x25 = 8NOS.	0.0226	72,857/M	4,080=00
			4,080=00
CGST	9		367=20
SGST	9		367=20
Roff			(+)=40
			4,814=00

SUMMIT SALES LLP — IN WARD — R.R. DIST

For Kaveri Timber Depot

Purchase Order

 08-07-2022 14:19:32

Or

89786
29.06.22 2:18:59

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Kaveri Timber Depot Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076. **GSTIN** 36AAFFK7078K1ZT 9441723939	**Doc No**	89786	165680
	Doc Date	07-07-2022	
	Quote No	Nil	
	Quote Date	30-04-2022	
	SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft *1"x6"x6', 8 no*	48.00	85.00	0.00	18.00	4,814.40
			Total Order Value . . .		**4,814.40**

Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa 16 tot lot bench sitting purpose
Completion Date	NA
Measurment	Nil
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 Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Kaveri Timber Depot*

Date : __/__/____

Requisition Form	Miryalguda Site				
Company Name:	Modi Realty Miryalguda LLP	Date:	21-06-2022		
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM		
Supplier:		Req. No.	165680		
Material required before date:	25-06-2022	ID No.	77662		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	2237-Carpentry-wood-Sal wood beading- other- rft-size-1"x6"x6' - 8 No's	48	0	48	
2					
3					
4					
5	89786				
6					
7					
8					
9					
10					
Remarks:	Above material required for near villa no 16- tot lot banch sitting purpose				
	Engineer	Project Manager		Pursahse	
Prepared By:	Zakir	Zakir			
Approved By:					
Sign & Date:					

APPROVED
05 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE