

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 25/8/22		Prepared by: Deepa		Serial no. 7591	
Supplier name: Adilabad timber mart				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 29/7/22		PO/WO No. 90516		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original
1.	077	02/8/22	227,316/-	✓
2.				□
3.				□
4.				□

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,23,776/-

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

MRN nos.: 110292	Proof of delivery matches MRN ☒
------------------	---

Amount B – Other Credits : Transportation charges 3000 + 18% 3540

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,27,316/-

Amount E – PO / WO value: 2,29,217.36

Amount F – Difference (A – E): 1901/-

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: 29/8/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	A
Name:	Deepa	[Signature]			
Sign:	[Signature]	[Signature]			
Date	25/8/22	APPROVED			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch report documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead in B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

edit.
ler
ent

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



To: Modi Realty Genome Valley LLP
Secunderabad.

[Site :- Murhanipally]

Invoice No. 077

Date : 02/08/2022

Vehicle No. TS08UG7034

Party GSTIN: 36ABEFM3063P1ZU State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
11 no.	WRC Door Frames. 7' x 3'6" (2+2) (5' x 2.5') [7' = 22mm 2150 mm x 1050 mm] [4' = 22mm]	3925	242	200	48,400
16 no.	7'3" x 3' (2+2) (4' x 2.5') [7'3" = 32mm 2225 mm x 900 mm] [3'6" = 16mm]	3925	296	165	48,840
28 no.	7' x 2'6" (2+2) (4' x 2.5') [7' = 56mm 2150 mm x 750 mm] [3' = 56mm]	3925	560	165	92,400
55 no.	Transportation charges				3000
	PD NO - 90516				
	DL NO - 033				
	E-Way Bill - 171507958586				
			TOTAL		192,640
			CGST.....9.....%		17,338
			SGST.....9.....%		17,338
			IGST.....-.....%		-
			Grand Total		227,316

Total Invoice Amount in Words: Two Lakh Twenty
Seven Thousand Three Hundred & Sixteen
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

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-07-2022 4:13:09 PM

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU



90516

29.07.22 12:09:33

Supplier Details			
Adilabad Timber Mart		Doc No	90516 95178
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076		Doc Date	29-07-2022
GSTIN 36AADFA0098D1ZU		Quote No	Nil
9505109395		Quote Date	28-07-2022
9505109395		SupplyType	Supply

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 252100 - DOOR-Doors - Door frame with threshold -WPC- - 1050Wx2150Hmm - Nos	11.00	4,400.00	0.00	18.00	57,112.00
2 317700 - DOOR-Doors - Door frames without Threshold-WPC- - 900Wx2225Hmm - Nos	16.00	3,052.00	0.00	18.00	57,621.76
3 125200 - DOOR-Doors - Door frame with threshold -WPC- - 750Wx2250Hmm - Nos	28.00	3,465.00	0.00	18.00	114,483.60
Total Order Value . . .					229,217.36

Rupees : Two Lakh(s) Twenty Nine Thousand Two Hundred Seventeen and Paise Thirty Six 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 Bloomdale Residency at Genome Valley
Murharipalli, survey no-31 & 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Extra as per actuals

Warranty Nil

Advance Paid Rs.1,14,600/- 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 for 304,305,306,317,318,319,204,205,206,217,218,219..purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs will be supplied by supplier standard 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☒ Replenishing SLLP stock.
- ☒ Other . . .

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 30/07/22

Contact :-



Name : _____

Date : ___/___/___

Requisition Form									
Company Name:		MRGV		Date:	28-07-2022				
Site & Phase :		BRGV		Time:	14:29				
Supplier:				Req. No.	95178				
Material required before		ASAP		ID No.	78439				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR2521-Doors-Door frame with threshold -WPC--1050Wx2150HMM-Nos	11	0	11					
2	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225HMM-Nos	16	0	16					
3	DOOR1252-Doors-Door frame with threshold -WPC--750Wx2250HMM-Nos	28	0	28					
4									
5									
6									
7									
8									
9									
10									
Remarks:		towards for flat no - 304.305,306,317,318,319,204,205,206,217,218,219.							
		APPROVED Project Manager SARWAR 30 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT							
Engineer		MD							
Prepared By:		PUSHPA							
Approved By:		SARWAR							
Sign & Date:									

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.

999

GST IN : 36AADFA0098D1ZU

Date : 02/08/2022

M/s. Modi Realty Genome Valley LLP

Order No. 90516

Secunderabad. Gite-Murharipally.

Date

With reference to your order No. 90516 Given above we are hereby sending the following material by Vehicle
No. TS 0805 7034 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WRc Door Frames (5'x2.5') [7'x22no; 4'x22no]	7'x3'6" (2x2) 2150 mm x 1050 mm	11 no.
②	WRc Door Frames (4'x2.5') [7'x3" = 32no; 3'6" = 16no]	7'x3'x3' (2x1) 2225 mm x 900 mm	16 no.
③	WRc Door Frames (4'x2.5') [7'x56no; 3'x56no]	7'x2'6" (2x2) 2150 mm x 750 mm	28 no.
PD no - 90516; Invoice no - 077			55 no.
F. Way Bill no - 171507958			

Receiver's Signature



INWARD	
INWARD No: 1965	Dr: 02/08/22
MRN No: 110292	Dr: 02/08/22
Received By: [Signature]	For: [Signature]

MODI REALTY GENOME VALLEY LLP

ADILABAD TIMBER MART