

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/10/22		Prepared by: Deepa		Serial no.	
Supplier name: Adilabad timber mast				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 14/10/22		PO/WO No.: 92537		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	114	19/10/22	201,125/-	☐ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,98,529/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112997	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B –Other Credits : Transportation charges 2200+18/-			2596
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			201,125/-
Amount E – PO / WO value:			1,98,518/-
Amount F – Difference (A – E):			2,607/-
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		31/10/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	<i>[Signature]</i>				
Date	21/10/22				
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 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 Realty Genome Valley LLP
Secunderabad

[Site - Murhapalli]

Invoice No. 114

Date : 19/10/2022

Vehicle No. TS07UH 5924

Party GSTIN: 36ABFFM3063P1ZU State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
7 no	WPvc Door Frames 2150 mm x 1050 mm [7' x 14 no 7' x 3'6" (2+2) (5' x 2.5) 4' x 14 no]	3925	154	200	30,800
18 no	2225 mm x 900 mm [7'3" x 36 no 7'3" x 3' (2+1) (4' x 2.5) 3'6" x 18 no]	3925	333	165	54,945
25 no	2150 mm x 750 mm [7' x 50 no 7' x 2'6" (2+2) (4' x 2.5) 3' x 50 no]	3925	500	165	82500
50 no	Transportation cost				2200
	PO NO - 92937; DC NO: 043				
	E-Way Bill - 151543285385				
TOTAL					170,445
CGST.....9.....%					15,340
SGST.....9.....%					15,340
IGST.....-.....%					-

Total Invoice Amount in Words: Two Lakh One
Thousand One Hundred Twenty Five 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.



Grand Total

201,125

For ADILABAD TIMBER MART

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

17-10-2022 10:55:18 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	92937	95220
Doc Date	14-10-2022	
Quote No	NIL	
Quote Date	12-10-2022	
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	7.00	4,400.00	0.00	18.00	36,344.00
2 317700 - DOOR-Doors - Door frames without Threshold-WPC- - 900Wx2225Hmm - Nos	18.00	3,052.00	0.00	18.00	64,824.48
3 448500 - DOOR-Doors - Door frames with threshold -WPC- - 750Wx2150Hmm - Nos	25.00	3,300.00	0.00	18.00	97,350.00
Total Order Value . . .					198,518.48

Rupees : One Lakh(s) Ninty Eight Thousand Five Hundred Eighteen and Paise Fourty Eight 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,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.99259/- by RTGS/NEFT
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 standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : __/__/__

Name : _____

Estimate/Draft PO

Page(s) 1 Of 1

14-10-2022 12:06:55

C



92937

11.10.22 11:08:40

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

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 GSTIN 36AADFA0098D1ZU 9505109395 9505109395		Doc No	92937 95220
		Doc Date	14-10-2022
		Quote No	NIL
		Quote Date	12-10-2022
		SupplyType	Supply

Kind Attn : Kiran Kumar

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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

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form													
Company Name:		MRGV..		Date:		12-10-2022							
Site & Phase :		BRGV		Time:		14:30PM							
Unit No./Block No.		FLAT NO - 304,305,306,317,318,319,404,405,406,417,418,419											
Supplier:				Req. No.		95220							
Material required before date:				14-10-2022		ID No.		80555					
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	7		7									
2	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225HMM-Nos	18		18									
3	DOOR4485-Doors-Door frames with threshold -WPC--750Wx2150HMM-Nos	25		25									
4													
5													
6													
7													
8													
9													
10													
Remarks:		FLAT NO - 304,305,306,317,318,319,404,405,406,417,418,419 90% 1) 5" - 4400 + 18.1 - 4" - 3,630 + 18.1 -											
Engineer		Project Manager											
Prepared By: Pushpalatha													
Approved By: Sarwar													
Sign & Date:		15 OCT 2022		14 OCT 2022									
		SOHAM MODI MANAGING DIRECTOR		MINISH PARIKH MANAGER PROCUREMENT									
		12-10-2022											

DELIVERY CHALLAN



ADILABAD TIMBER MART 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.

Ph (O) : 27173465

D.C.No.

GST IN : 36AADFA0098D1ZU

M/s. Modi Realty Genome Valley LLP
Secunderabad [gite - Nirmalipalli]

Date : 19/10/2022

Order No. 92937

With reference to your order No 92937
No. 7507045924

Date

Given above we are hereby sending the following material by Vehicle
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 Door frames (5'12.5") [7' x 14 no; L: 14 no]	2150 mm x 1050 mm [7' x 3'6" (2+2)]	7 no.
②	W.P.C Door frames (L: 2.5") [7'3" x 36 no; 3'6" x 18 no]	2225 mm x 900 mm [7'3" x 3' (2+1)]	18 no.
③	W.P.C Door frames (L: 2.5") [7' x 50 no; 3' x 50 no]	2150 mm x 750 mm [7' x 2'6" (2+2)]	25 no.
PO no - 92937; Invoice no - 114			50 no.



INWARD

Inward No: 53693

MRN No: 112993

Received By: [Signature]

Sign

Receiver's Signature

E-Way Bill - 151543285389

For ADILABAD TIMBER MART

[Signature]

MODI REALTY GENOME VALLEY LLP