

PURCHASE DIVISION
Advice for approval for credit to supplier

①

9927

Date:		80/10/22		Prepared by		Venkateshwarlu		Serial no.		9927	
Supplier name		Adilabad Timbers mast						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		25/10/22		PO/WO No.		93209		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	116			27/10/22			85,736			☐ Yes ☐ No	
2.							/			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								84,792			
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			
Amount C – Other Debits :								-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:								85,736			
Amount E – PO / WO value:								85,217			
Amount F – Difference (A – E):								919			
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				07/11/22							
Remarks: final Bill											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:				Venkateshwarlu							
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 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 Mallapur LLP
Secunderabad -

[Site - Mallapur]

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

Invoice No. 116

Date: 27/10/2022

Vehicle No. TS07UH5924

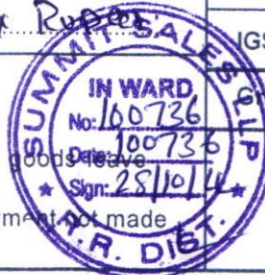
State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
9 no.	WPUL Door Frame. 2250 mm x 750 mm [7'3" x 18"] 7'3" x 2'6" (2+2) (4' x 2.5) [3' x 18"]	3925	189	165	31,185
3 no.	2150 mm x 1050 mm [7' x 6"] 7' x 3'6" (2+2) (5' x 2.5) [4' x 6"]	3925	66	200	13,200
9 no.	2225 mm x 900 mm [7'3" x 18"] 7'3" x 3' (2+1) (4' x 2.5) [3'6" x 9"]	3925	166.50	165	27,473
21 no.	Transportation charges				800
	PO no - 93204; DL no - 044				
	EWing Bill - 141546833654				
TOTAL					72,658
CGST.....9.....%					6539
SGST.....9.....%					6539
IGST.....-%					-
Grand Total					85,736

Total Invoice Amount in Words: Eighty Five Thousand
Seven Hundred Thirty Six 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

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-10-2022 14:16:03



93204

18.10.22 2:23:36

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	93204	208108
Doc Date	25-10-2022	
Quote No	Nil	
Quote Date	25-10-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 125200 - DOOR-Doors - Door frame with threshold -WPC- - 750Wx2250Hmm - Nos 21 rft	9.00	3,465.00	0.00	18.00	36,798.30
2 252100 - DOOR-Doors - Door frame with threshold -WPC- - 1050Wx2150Hmm - Nos 22 rft	3.00	4,400.00	0.00	18.00	15,576.00
3 317700 - DOOR-Doors - Door frames without Threshold-WPC- - 900Wx2225Hmm - Nos 18.5 rft	9.00	3,102.00	0.00	18.00	32,943.24
Total Order Value . . .					85,317.54

Rupees : Eighty Five Thousand Three Hundred Seventeen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand 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 _____, 8309938133

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs.42,658/- 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 H Block-105,106,107, 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.
☒ Pol/Reg. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

Accepted the above Terms And Conditions

For Adilabad Timber Mart

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 22-10-2022		
Site & Phase :		Gulmohar Residency		Time:		
Unit No./Block No		H-105, 106, 107		Req. No.	208108	
Supplier:				26-10-2022 ID No.	80808	
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR1252-Doors-Door frame with threshold -WPC--750Wx2250HMM-Nos	9	9	0		
2	DOOR2521-Doors-Door frame with threshold -WPC--1050Wx2150HMM-Nos	3	3	0		
3	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225HMM-Nos	9	9	0		
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards H-Block flat no-105,106,107 work purpose						
Prepared By:		Project Manager		Purchase		MD
Approved By:		Ram prasad				
Sign & Date:						

APPROVED BY
22 OCT 2022

25 OCT 2022

ADILABAD TIMBER MART
TIMBER MERCHANTS

Ph (O) : 27173465

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

Sl. No.

GST IN : 36AADFA0098D1ZU

Date : 27/10/2022

M/s. Modi Reality Mallapex LLP
Secunderabad. [Gite - Mallapex]

Order No. 93204

With reference to your order No. 93204..... Given above we are hereby sending the following material by Vehicle No. TS07VHS924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
1	W.P.L Door Frame (4' x 2.5') [7'3" = 18no; 3' = 18no]	2250mm x 750mm 7'3" x 2'6" (2x2)	9 no.
2	W.P.L Door Frames (5' x 2.5') [7' = 6no; 4' = 6no]	2150mm x 1050mm 7' x 3'6" (2x2)	3 no.
3	W.P.L Door Frames (4' x 2.5') [7'3" = 18no; 3'6" = 9no]	2225mm x 900mm 7'3" x 3'6" (2x1)	9 no.
PO no - 93204 ; Invoice no - 116		27/10/22	21 no.
E-Way Bill - 141546833654. 9/8/89		28/10/22	



For ADILABAD TIMBER MART

Receiver's Signature

LIRN No. 113144
Signature