

PURCHASE DIVISION
Advice for approval for credit to supplier



9928

Date:	30/10/22	Prepared by	Venkateshwarlu	Serial no.	
Supplier name	Adilabad Timbers Mart			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	25/10/22	PO/WO No.	93203	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	117	27/10/22	85,736	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				84,792	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	113143	Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges			+ GST 18% =	→ 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:				85,317	
Amount F – Difference (A – E):				419	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		07/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.

IN : 36ADFA0098D1ZU

Subject to Hyderabad, R.R. 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].

Invoice No. 117

Date : 27/10/2022

Vehicle No. 7507 045924

Party GSTIN: 36ADEFM1459R12P State Code: 36

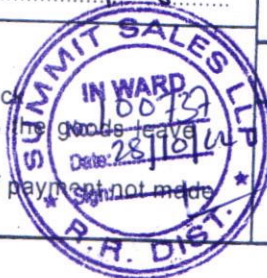
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
9 no	WRC Doors Frames - 2250 mm x 750 mm [7'3" = 18 no] 7'3" x 2'6" (2+) (4' x 2.5') [3' = 18 no]	3925	189	165	31,185
3 no	2150 mm x 1050 mm [7' = 6 no] 7' x 3'6" (2+) (5' x 2.5') [4' = 6 no]	3925	66	200	13,200
9 no	2225 mm x 900 mm [7'3" = 18 no] 7'3" x 3' (2+) (4' x 2.5') [3'6" = 9 no]	3925	166.50	165	27,478
2 no	Transportation charges				800
PO no - 93203, DC no - 45					
E-way Bill - 131546845627					
TOTAL					72,658
CGST.....9.....%					6539
SGST.....9.....%					6539
IGST.....%.....					-
Grand Total					85736

Total Invoice Amount in Words: Eighty Five Thousand
Seven Hundred Thirty Six 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 is not made in 15 days.



For ADILABAD TIMBER MART

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-10-2022 14:16:03



93203

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	93203	208107
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 105-107 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 MDs APPROVAL

- High Value/quantity beyond limits.
 - Pw/Req. 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		Date: 22-10-2022	
Company Name	MRMLLP	Req. No.	208107
Site & Phase	Gulmohar Residency	Order Qty	Inward No
Unit No./Block No.	H-105, 106, 107	Qty available at site	Inward Date
Supplier		26-10-2022 ID No.	80807
Material required before date:		Qty required	
S No			
1	DOOR1252-Doors-Door frame with threshold -WPC--750Wx2250HMM-Nos	9	0
2	DOOR2521-Doors-Door frame with threshold -WPC--1050Wx2150HMM-Nos	3	0
3	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225HMM-Nos	9	0
4	STEL2028-Steel-MS L Angle-6mtrs--25X25X6MM-Nos	4	0
5			
6			
7			
8			
9			
10			
Remarks	Towards H-Block flat no-105,106,107 work purpose		
Prepared By	Engineer	Project Manager	
Approved By	G Bhagath	Ram prasad	
Sign & Date			

27 OCT 2022
 PURCHASE APPROVED
 25 OCT 2022
 PURCHASE
 MD

Mem
 27/10/22

DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph (O) : 27173465

TIMBER MERCHANTS

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.

015

GST IN : 36AADFA0098D1ZU

Date: 23/10/2022

D.C.No.

M/s. Modi Reality Mallapur LLP

Order No. 93203

Secunderabad [Site - Mallapur].

Date

With reference to your order No. 93203..... Given above we are hereby sending the following material by Vehicle No. 93507, VH. 5924. 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 Frame (14'2.5") [7'3" x 18no; 3' x 18no.]	2250mm x 750mm 7'3" x 2'6" (2+2)	9 nos.
2	W.P.C Door Frame (5'2.6") [7'0.6no; 4' x 6no.]	2150mm x 1050mm 7'1" x 3'6" (2+2)	3 nos.
3	W.P.C Door Frame (14'2.5") [7'3" x 18no; 3'6" x 9no.] PO No - 93203 ; Invoice no - 117	2225mm x 900mm 7'3" x 3'	9 nos. 21 nos.

Receiver's Signature

1314301 28/10/22 For ADILABAD TIMBER MART

