

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/11/22		Prepared by: Venkatesh		Serial no. 10451	
Supplier name: Adilabad Timber Mart				HO inward no.	
Firm/Company: MRMLLP		Project: GMP		HO received date	
PO/WO date: 07/11/22		PO/WO No. 93716		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	129	07/11/22	48,481/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):				48,481/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 113684		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:				48,481	
Amount E – PO / WO value:				57,051	
Amount F – Difference (A – E):				81,570	
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		21/11/22			
Remarks: past Bill					

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venket			
Sign:		uv			
Date		APPROVED			
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 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.

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్
TIMBER MERCHANTSDealers 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 Reality Mallapur LLP
Secunderabad:

[Site - Mallapur]

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

Invoice No. 129

Date: 09/11/2022

Vehicle No. TS 07UG6095

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	<u>WRC Door Frames -</u>				
6 no	2400 x 760 (2+2) [8' = 12 no 3' = 12 no]	3925	132	165	21,780
6 no	2400 x 915 (2+1) [8' = 12 no 3' 6" = 6 no]	3925	117	165	19,305
12 no	PO No - 93716 DC no - 050 E-way Bill - P155294750				
TOTAL					41,085
CGST.....9.....%					3698
SGST.....9.....%					3698
IGST.....%.....%					-
Grand Total					48,481

Total Invoice Amount in Words: Forty Eight Thousand
Four Hundred Eighty One 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

07-11-2022 16:51:45



93716

01.11.22 2:54:36

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	93716	208216
Doc Date	07-11-2022	
Quote No	Nil	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 606900 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 1065Wx2150Hmm - Nos 22rft	2.00	3,630.00	0.00	18.00	8,566.80
2 608900 - DOOR-Doors - Door frames with threshold -WPC-100X63 - 760Wx2400Hmm - Nos 22rft	6.00	3,630.00	0.00	18.00	25,700.40
3 662700 - DOOR-Doors - Door frames without threshold -WPC-100x63mm - 915Wx2400HMM - Nos 19.5 rft	6.00	3,218.00	0.00	18.00	22,783.44
Total Order Value . . .					57,050.64

Rupees : Fifty Seven Thousand Fifty and Paise Sixty 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.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 supplied, we shall not be responsible for it. Above order for 1 block 206 to 207 flats door frames use 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

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

PARTIAL DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1.	129	07/11/22	481481
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date: 07-11-2022					
Company Name: MRMLLP		Time:					
Site & Phase: GMR		Req No. 208216					
Unit No./Block No. H-block Flat no-206,207		IID No.					
Supplier:		IID No.					
Material required before date: Urgent		Qty required at site		Qty available	Order Qty	Inward No	Inward Date
S No	Item	2	0	2			
1	DOOR6069-Doors-Door frame with threshold - WPC-100x63 mm-1065Wx2150HMM-Nos	6	0	6			
2	DOOR6089-Doors-Door frames with threshold - WPC-100x63 mm-760Wx2400HMM-Nos	6	0	6			
3	DOOR6627-Doors-Door frames without threshold - WPC-100x63 mm-915Wx2400HMM-Nos						
4							
5							
6							
7							
8							
9							
10							
Remarks: H-block Flat no-206,207 flat door frame fixing work purpose							
Engineer							
Prepared By: K Srikanth							
Approved By: <i>[Signature]</i>							
Sign & Date							

APPROVED BY
07 NOV 2022
M. RAM PRASAD
Project Manager
Ramprasad

APPROVED
08 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD

DELIVERY CHALLAN



ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shelters, Etc.

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

D.C No

CCC

GST IN : 36AADFA0098D1ZU

Date : 09/11/2022

M/s. Modi Reality Mallapur LLP

Order No. 93716

Secunderabad. [Site - Mallapur]

Date

With reference to your order No. 93716. Given above we are hereby sending the following material by Vehicle No. 33B30C4 6095. 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 (4'x2.5') [8' x 12' no]	2400 x 760 (2+2)	6 no.
②	W.P.C Door Frame (4'x2.5') [8' x 12' no]	2400 x 915 (2+1)	6 no.
	PO NO - 93716		
	Invoice no - 129116		
	E. Way Bill - 19155294135		
	INWARD MODI REALTY MALLAPUR LLP 9928 DL - 9/11/22		
	113684 DL - 9/11/22		
	Receiver's Signature		
	For ADILABAD TIMBER MART		

