

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/11/22		Prepared by: Venkatesh		Serial no. 10452	
Supplier name: Adilabad Timber Mart				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 07/11/22		PO/WO No. 93715		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	128	09/11/22	73,670/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			73,670/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113685	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:			73,670
Amount E – PO / WO value:			85,576
Amount F – Difference (A – E):			11,906
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: float bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		in			
Date		14 NOV 2022			
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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Reality Mallapur LLP

Secunderabad,

[Site - Mallapur]

Party GSTIN: 36AAEFM1459R12P State Code: 36

Invoice No. 128

Date : 09/11/2022

Vehicle No. 7807066095

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
9 no	W.P.C Door Frames 2400mm x 760mm [8' = 18 no] (2+2)	3925	198	165	32,670
9 no	2400mm x 915mm [8' = 18 no] (2+2)	3925	175.50	165	28,962
18 no	Transportation charges				800
	PO no - 93715				
	DC no - 049				
	E-way bill no - 111552930784				
TOTAL					62,432
CGST.....9.....%					5619
SGST.....9.....%					5619
IGST.....%					-
Grand Total					73670

Total Invoice Amount in Words: Seventy Three Thousand
Six Hundred Seventy 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



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	93715	208197
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 22ft	3.00	3,630.00	0.00	18.00	12,850.20
2 608900 - DOOR-Doors - Door frames with threshold -WPC-100X63 - 760Wx2400Hmm - Nos 22ft	9.00	3,630.00	0.00	18.00	38,550.60
3 662700 - DOOR-Doors - Door frames without threshold -WPC-100x63mm - 915Wx2400HMM - Nos 19.5 ft	9.00	3,218.00	0.00	18.00	34,175.16
Total Order Value . . .					85,575.96

Rupees : Eighty Five Thousand Five Hundred Seventy Five and Paise Ninty Six 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 suppliers responsibility. Above order for H block 201 to 203 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 SGLLP stock
☐ Other

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MRM LLP		Date:		07.11.22			
Site & Phase :		GMR		Time:		14:01			
Unit No./Block No.		H Block 201 to 203							
Supplier:				Req. No.		208197			
Material required before date:				ID No.		81242			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR6069-Doors-Door frame with threshold -WPC-100x63mm-1065Wx2150HMM-Nos	3	0	3					
2	DOOR6089-Doors-Door frames with threshold -WPC-100x63mm-760Wx2400HMM-Nos	9	0	9					
3	DOOR6627-Doors-Door frames without threshold -WPC-100x63mm-915Wx2400HMM-Nos	9	0	9					
4									
5									
6									
7									
8									
9									
10									
Remarks:		For H Block 201 to 203 flats door frames use purpose							
Engineer									
Prepared By:		K. Srikanth							
Approved By:									
Sign & Date:		07.11.22							

208197

APPROVED
 07 NOV 2022
 MANAGER PROCUREMENT
 M. NAM PRASAD
 Project Manager
 APPROVED
 07 NOV 2022
 PURCHASE
 MD

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 Shutters, Etc.

H. No 4-8/1/B, Nacharam, R. R. Dist. Hyderabad - 500 076

D/C No

GST IN : 36AADFA0098D12U

Date 09/11/2022

M/s

Modi Realty Mallapur LLP

Order No 93315

Secunderabad [Site - Mallapur]

Date

With reference to your order No. 93315 Given above we are hereby sending the following material by Vehicle No 3509UG6095. 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' x 2.5') [3' x 18" 18"]	2400 x 760 (2+2)	9
2	W.P.C Door Frame (4' x 2.5') [3' x 18" 18"]	2400 x 915 (2+1)	9
INWARD MODI REALTY MALLAPUR LLP Ward No 9927 DL 11/11/22 91/11			
Invoice No - 128 PO No - 93315 E. Way Bill No - 111552930784			
Received By Sign For ADILABAD TIMBER MART			

Receiver's Signature

