

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 14/11/22		Prepared by: Venkatesh		Serial no.	
Supplier name: Adela bad Timber Mart				HO inward no. 10447	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 07/11/22		PO/WO No. 98717		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	130	09/11/22	48,481/-	☒ Yes ☐ No
2.				☐ 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.: 113686	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):		8,570
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: part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkaiah			
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 Reality Mallapur LLP

Secunderabad.

[Site - Mallapur].

Invoice No. 130

Date : 09/11/2022

Vehicle No. TS07UG6095

Party GSTIN: 36AAEFM1459R128 State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
6 no	11Pvc Door Frames 2400 x 760 (240) [8' = 12 no 3' = 12 no]	3925	132	165	21,780
6 no	2400 x 915 (241) [8' = 12 no 3'6" = 6 no]	3925	117	165	19,305
12 no	PO no-93717. DC no-051 E-Way Bill-121552949770				
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



93717

01.11.22 2:54:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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	93717	208198
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 suppliers responsibility. Above order for H block 204to 205 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" 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

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	130.	09/11/22	787484
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : ____/____/____

Requestion Form		Date:	07-11-2022			
Company Name: MRMLLP		Date:	07-11-2022			
Site & Phase: GMR		Time:				
Unit No/Block No. H-block Flat no-204,205						
Supplier:		Req. No	208198			
Material required before date:		ID No.				
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	2	0	2		
2	DOOR6089-Doors-Door frames with threshold -WPC-100x63mm-760Wx2400HMM-Nos	6	0	6		
3	DOOR6627-Doors-Door frames without threshold -WPC-100x63mm-915Wx2400HMM-Nos	6	0	6		
4						
5						
6						
7						
8						
9						
10						
Remarks: H-block Flat no-204,205 flat door frame fixing work purpose						
Engineer						
Prepared By: K Sikanth						
Approved By: D. Sikanth						
Sign & Date:						

APPROVED BY
 07 NOV 2022
 Project Manager
 M. S. P. B. S. A. D.

APPROVED
 08 NOV 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

MD

DELIVERY CHALLAN

Ph (O) : 27173465

ADILABAD TIMBER MART 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.

GST IN : 36ADFA0098D12U

Date : 09/11/2022

DC No. 051

M/s. Modi Reality Mallapur LLP
Secunderabad. [SHE - Mallapur]

Order No. 93717

Date

With reference to your order No. 93717. Given above we are hereby sending the following material by Vehicle
No. T-567, U-56, 6095 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WRL Door Frame (4'x2.5') [8' x 12 no 3' x 12 no]	2400 x 760 (2+2)	6 no.
②	WRL Door Frame (4'x2.5') [8' x 12 no 3' x 6' = 6 no]	2400 x 915 (2+1)	6 no. 12 no.
PD No - 93717			
Invoice no - 130			
Freight Bill - 12552949			

INWARD

MODI REALITY MALLAPUR LLP

MRN NO 113686 DL 14/11/22

Received By: [Signature] Sign

For ADILABAD TIMBER MART

Receiver's Signature

