

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/11/22		Prepared by: Venkatesh		Serial no. 10928	
Supplier name: Adilabad Timber Mart				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 21-11-22		PO/WO No. 94153		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	135	24/11/22	1,24,904/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,24,904/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114269	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:			1,24,904
Amount E – PO / WO value:			1,23,951
Amount F – Difference (A – E):			943
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		05/12/22	
Remarks: Final Bill			

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

To: <u>Modi Reality Mallapur LLP</u>		Invoice No. <u>135</u>	
<u>Secunderabad.</u>		Date: <u>24/11/2022</u>	
<u>[Site - Mallapur]</u>		Vehicle No. <u>7507066095</u>	
Party GSTIN <u>36ADFFM1459R1ZP</u> State Code <u>36</u>		State Code : 36	

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
7 nos	<u>WPC Door Frames.</u> <u>2150 mm X 1065 mm (2+2) [7' = 14 no</u> <u>7' x 3' 6" (5' x 2.5') [4' = 14 no</u>	3925	154	200	30,800 ^{nos}
12 nos	<u>2150 mm X 915 mm [7' = 24 no</u> <u>7' x 3' (2+2) (4' x 2.5') [3' 6" = 12 no</u>	3925	210	165	34,650 ^{nos}
12 nos	<u>2150 mm X 760 mm [7' = 24 no</u> <u>7' x 2' 6" (2+2) (4' x 2.5') [3' = 24 no</u>	3925	240	165	39,600 ^{nos}
31 nos	<u>Transport Charges</u>				800 ^{nos}
PO no - 94153; DC no - 055					
E-Way Bill - 14559794294					
TOTAL					105,850 ^{nos}
CGST.....9.....%					9527 ^{nos}
SGST.....9.....%					9527 ^{nos}
IGST.....%					-
Grand Total					124904 ^{nos}

Total Invoice Amount in Words. One Lakh Twenty Four Thousand Nine Hundred & Four 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

[Signature]
Authorised Signatory

Purchase Order

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	94153	208308
Doc Date	21-11-2022	
Quote No	Nil	
Quote Date	21-11-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM - 1065Wx2150HMM - Nos	7.00	4,400.00	0.00	18.00	36,344.00
2 222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos	12.00	2,887.00	0.00	18.00	40,879.92
3 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150Hmm - Nos	12.00	3,300.00	0.00	18.00	46,728.00

Total Order Value . . . 123,951.92

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Fifty One and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	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 ,50% after delievery
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	61975.00
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For H-Block Flat No.304 to 307 Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by emai

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : __/__/__

Requisition Form				
Company Name:	MRM LLP	Date:	19-11-2022	
Site & Phase :	Gulmohar Residency	Time:		
Unit No./Block No.	H-304 to 307			
Supplier:		Req. No.	208308	
Material required before date:		21-11-2022 ID No.	81713	
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	DOOR7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	4	0	4
2	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	12	0	12
3	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	12	0	12
4				
5				
6				
7				
8				
9				
10				
Remarks:	Towards H-Block flat no-304 to 307 Z angle work purpose			
Engineer				
Prepared By:	G. Bhagath	Project Manager	Ram	MD
Approved By:		Prasad		
Sign & Date:				

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
19 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Estimate/Draft PO

Page(s) 1 of 1

21-11-2022 16:39:46

94153
16.11.22 2:57:25

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	94153	208308
Doc Date	21-11-2022	
Quote No	Nil	
Quote Date	21-11-2022	
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Total Order Value . . .					123,951.92

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Fifty One and Paise Ninty Two Only.

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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 ,50% after delievery

Tax Inclusive of all taxes

Delivery Date Next Working Day.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid 61975.00

Other Terms We reserve the right to reject items not conforming to quality and specifications. For Block Flat No.304 to 307 Purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by email

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarificati
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
23 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

V. Venkatesh
21/11/22

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph (0) : 27173465

TIMBER MERCHANTS

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

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

D.C.No 055

GST IN : 36AADFA0098D1ZU

Date 24/11/2022

M/s. Modi Reality Mallapur LP

Order No 94153

Secunderabad. [Site - Mallapur]

Date

With reference to your order No 94153. Given above we are hereby sending the following material by Vehicle No. 7509 064 6095 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
1	W.P.C Door Frame (5'x2.5') [7'x14no; 4'x14no]	7'x3'6" (2x1) 2150mm x 1065mm	7 no.
2	W.P.C Door Frame (4'x2.5') [7'x24no; 3'6"x12no]	7'x3' (2x1) 2150mm x 915mm	12 no.
3	W.P.C Door Frame (4'x2.5') [7'x24no; 3'x24no]	7'x2'6" (2x1) 2150mm x 760mm	12 no.
PO no - 94153, Invoice no - 185			31 no.
F. Long Bill - 14155 9994294			
MODI REALTY MALLAPUR LP			
INWARD			
10102 DL			
114263-01			
24/11/22 For ADILABAD TIMBER MART			

Receiver's Signature

Received By

Signature

