

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

②

Date:		05/12/22	Prepared by	Kalpana	Serial no.	<b>11336</b>
Supplier name		Adilabad Timbar Mart			HO inward no.	
Firm/Company		MRNLP	Project	CMR	HO received date	
PO/WO date		16/11/22	PO/WO No.	94056	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	124	21/11/22	113384/-	<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):						
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.:	114138	Proof of delivery matches MRN			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges						-
Amount C –Other Debits :						-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					113384/-	
Amount E – PO / WO value:					112434/-	
Amount F – Difference (A – E):					950/-	
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				12/12/22		
Remarks: Final Bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:		Vent				
Sign:						
Date		<b>APPROVED</b> 05 DEC 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 : 36ADFA0098D1ZU

## TAX INVOICE

## ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్  
TIMBER MERCHANTSDealers 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 &amp; LLP

Secunderabad.

[Site - Mallapur].

Party GSTIN: 36AHEEM1459R1ZP State Code: 36

Invoice No. 179

Date: 21/11/2022

Vehicle No. TS 07 066095

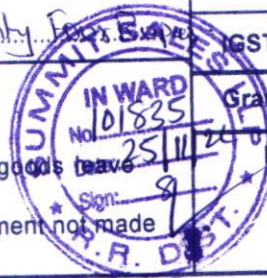
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
9 no	WRC Door Frames. 7' x 3'6" (15" x 2.5") [7' = 18 no 4' = 18 no] 2150 x 1065 (2+2)	3925	198	200	39,600.00
9 no	7' x 3' (4" x 2.5") [7' = 18 no 3'6" = 9 no] 2150 x 915mm (2+1)	3925	157.50	165	25,988.00
9 no	7' x 2'6" (4" x 2.5") [7' = 18 no 3' = 18 no] 2150 x 760mm (2+2)	3925	180	165	29,700.00
18 no	Transportation		Left		800
27 no	PO NO - 94056; DL NO - 54				
	E-Way Bill - 181558096362				
TOTAL					96,088.00
CGST.....9.....%					8648.00
SGST.....9.....%					8648.00
IGST.....%					-
Grand Total					113,384.00

Total Invoice Amount in Words. One Lakh Thirteen  
Thousand Three Hundred Eighty Four

## Terms &amp; 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

19-11-2022 15:01:50



94056

15.11.22 1:41:01

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

<b>Doc No</b>	94056	208275
<b>Doc Date</b>	16-11-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-11-2022	
<b>SupplyType</b>	Supply	

**GSTIN** 36AADFA0098D1ZU

9505109395

9505109395

**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	9.00	4,400.00	0.00	18.00	46,728.00
2	222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos	9.00	2,887.00	0.00	18.00	30,659.94
3	252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150HMM - Nos	9.00	3,300.00	0.00	18.00	35,046.00

**Total Order Value . . .****112,433.94**

Rupees : One Lakh(s) Twelve Thousand Four Hundred Thirty Three and Paise Ninty Four Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	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.
<b>Payment Terms</b>	50% Advance ,50% after delievery
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Working Day.
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	56216.00
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.
<b>Completion Date</b>	NA
<b>Measurment</b>	NA
<b>Security</b>	Nil
<b>Remarks</b>	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name: MRMLLP

Site & Phase: Gulmohar Residency

Unit No./Block No: H-301,302,303

Supplier:

Material required before date:

Date: 15-11-2022

Time:

Req. No: 208275

ID No: 81588

Qty. required at site

Qty. available

Order Qty

Inward No

Inward Date

S.No	Item	Qty. required	Qty. available at site	Order Qty	Inward No	Inward Date
1	DOOR 7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	9	0	9		
2	DOOR 2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	9	0	9		
3	DOOR 2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	9	0	9		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards H-block flat no-301,302,303 door frame fixing work in progress

Engineer

G Bhagath

Approved By:

Sign & Date:

Project Manager Ram Prasad

Purchase

MID

**APPROVED**  
**15 NOV 2022**  
 P. VENKATESHWARLU  
 MANAGER PURCHASE



# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 18-11-2022

**Customer Details**  
 Modi Reality Mallapur LLP  
 Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No	23034
DC Date	18-11-2022
PO No	93149
PO Date	22-10-2022
Req ID	80762
Rec Date	20-10-2022

## DELIVERY CHALLAN

# ADILABAD TIMBER MART

Ph (O) : 27173465

### 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.



J.C.No. 054

GST IN : 36AADFA0098D1ZU

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

Date: 21/11/2022

Order No. 94056

With reference to your order No. 94056

Given above we are hereby sending the following material by Vehicle

Date \_\_\_\_\_

No. TS0706095 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

I.No	DESCRIPTION	SIZES	QUANTITY
1	WPvc Door Frames (5'x2.5') [7' = 18no; 4' = 18no]	7' x 3'6" (2+2) 2150mm x 1065mm	9 no.
2	WPvc Door Frames (4'x2.5') [7' = 18no; 3'6" = 9no]	7' x 3' (2+1) 2150mm x 915mm	9 no.
3	WPvc Door Frames (4'x2.5') [7' = 18no; 3' = 18no]	7' x 2'6" (2+2) 2150mm x 760mm	9 no.
PO NO- 94056; Invoice no - 134 E-way Bill no - 181558096362 10062 DL 21/11/22			27 no.

Receiver's Signature

MRN NO 114138 DL 21/11/22  
 Received By... [Signature] Sign..... [Signature]

For ADILABAD TIMBER MART

Subject to Hyderabad Jurisdiction

Ward No \_\_\_\_\_  
 MRN NO 114138 DL 21/11/22  
 Received By... [Signature] Sign..... [Signature]

Authorised signatory

