

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Ashajyothi		Serial no. 11793	
Supplier name: Adilabad Timber Mart				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 8/12/22		PO/WO No. 94824		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	142	12/12/22	1,70,192/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,67,831/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114925	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 2,360/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,70,192/-

Amount E – PO / WO value: 1,67,831/-

Amount F – Difference (A – E): 2,361/-

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: 26/12/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	<i>Asha</i>				
Date	16/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

16 DEC 2022

MINISH PARIKH

MANAGER PROCUREMENT

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.

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 Realty, Genome Valley LLP

Secunderabad

[Site @ Turkapally]

Party GSTIN: 36ABFFM3063P1ZU State Code: 36

Invoice No.

142

Date: 12/12/2022

Vehicle No. TS07UG6095.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
6m	WRC Door Frame. 2150mm x 1065mm [125] [7' = 12no] 7' x 3'6" (2+2) [63] [4' = 12no]	3925	132	200	26,400
12m	2250 x 915 [100] [7'8" = 24no] 7'3" x 3' (2+1) [63] [3'6" = 12no]	3925	222	165	36,630
24m	2150mm x 760mm [100] [7' = 48no] (7' x 2'6" (2+2) [63] [3' = 48no]	3925	480	165	79,200
42m	Transportation				2000
	PO NO - 94824				
	DC NO - 059				
	E-Way Bill NO - 1815679135				
TOTAL					144,230
CGST.....9.....%					12,981
SGST.....9.....%					12,981
IGST.....%.....%					-
Grand Total					170,192

Total Invoice Amount in Words One Lakh Seventy
Thousand One Hundred Ninety Two 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

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	94824	95273
Doc Date	08-12-2022	
Quote No	Nil	
Quote Date	07-12-2022	
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 22 Rft	6.00	4,400.00	0.00	18.00	31,152.00
2 222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos 915WX2250HMM-18.5 Rft	12.00	3,052.50	0.00	18.00	43,223.40
3 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150HMM - Nos 20 Rft	24.00	3,300.00	0.00	18.00	93,456.00
Total Order Value . . .					167,831.40

Rupees : One Lakh(s) Sixty Seven Thousand Eight Hundred Thirty One and Paise Fourty 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.83,916/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For door frame 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 Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

Name :

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

09-12-2022 11:21:45

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

94824
29.11.22 5:53:07

Supplier Details

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

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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 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

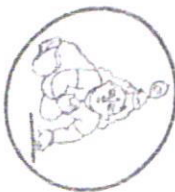
Name :

Date : _/_/_

Requisition Form								
Company Name:		MRGV	Date:	07-12-2022				
Site & Phase :		BRGV	Time:	11:24				
Unit No./Block No.		501.502.503.520.521.522						
Supplier:			Req. No.	95273				
Material required before date:			09-12-2022	IDD No.	82229			
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	6	0	6				
2	DOOR1768-Doors-Door frames without threshold - WPC-100x63mm-915Wx2900Hmm-Nos	12	0	12				
3	DOOR2521-Doors-Door frame with threshold - WPC-100x63mm-760Wx2150Hmm-Nos	24	0	24				
4								
5								
6								
7								
8								
9								
10								
Remarks:		For door frame						
Engineer		Project Manager		APPROVED		MD		
Prepared By:		SARWAR		09 DEC 2022				
Approved By:								
Sign & Date:								

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MANAGER PROCUREMENT

906 206 206 206



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.

059

GST IN : 36AADFA0098D1ZU

Date : 12/12/2022

M/s. Modi Realty Genome Valley LLP

Order No. 94824

Secunderabad. [Gate - Teknocity]

Date

With reference to your order No. 94824 Given above we are hereby sending the following material by Vehicle No. TS07 UC 6095 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	W.Pol Door Frame (100x63) [7' x 12 no; 4' x 12 no]	2150 mm x 1065 mm [7' x 3'6"] (12x2)	6 no.
②	W.Pol Door Frame (100x63) [7'3' x 24 no; 8'6' x 12 no]	2250 mm x 915 mm [7'3' x 3'] (12x1)	12 no.
③	W.Pol Door Frame (100x63) [7' x 48 no; 8' x 48 no]	2150 x 2160 [7' x 2'6"] (2x1)	24 no.
Total Bill : 181569913515.			
Receiver's Signature			

INWARD

Inward No: 2159

Date: 12/12/22

MRN No: 129925

Date: 12/12/22

Received By:

Sign

MODI REALTY GENOME VALLEY LLP

For ADILABAD TIMBER MART

