

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		16/12/22		Prepared by		Venkatesh		Serial no.		11808	
Supplier name		Adilabad Timber Mart						HO-inward no.			
Firm/Company		MHPL		Project		SOV III		HO received date			
PO/WO date		10/12/22		PO/WO No.		94859		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	143			12/12/22			48671/-			☐ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								48671/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114914				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:								418671/-			
Amount E – PO / WO value:								418671/-			
Amount F – Difference (A – E):											
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		M D		Accountant		Accounts Manager	
Name:				✓ amr							
Sign:				APPROVED							
Date				17 DEC 2022							
Approval limit		Upto 20k		Above 20k – Sign of		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 : 36AADFA0098D12U

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 Housing Pvt Ltd.
Secunderabad.

[Site: Cherlapally, Sov]

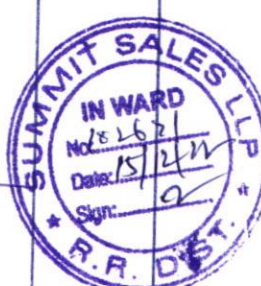
Party GSTIN: 36AADCM5906D220 State Code: 36

Invoice No.

Date: 12/12/2022

Vehicle No. TS 07 UG 6095

State Code : 36

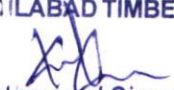
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
1 no	WPC Door Frame. 2400mm x 1200mm [100] [8' x 2 no] 8' x 4' (2+2) [63] [4'6" x 2 no]	3925	25	165	4125 000
					
PO NO: 94859					
DC NO: 060					
TOTAL:					4125 000
CGST: 9%					371 000
SGST: 9%					371 000
IGST: 0%					—
Grand Total					4867 000

Total Invoice Amount in Words: Four Thousand Eight
Hundred Sixty Seven 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

10-12-2022 3:36:32 PM



94859

29.11.22 5:53:07

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	94859	185344
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 448900 - DOOR-Doors - Door frames with threshold -WPC-100x63mm - 1200Wx2400HMM - Nos	1.00	4,125.00	0.00	18.00	4,867.50
Total Order Value . . .					4,867.50
Rupees : Four Thousand Eight Hundred Sixty Seven and Paise Fifty Only.					

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, Internal door section size 4"x2.5", Rs 195 per rft, density = 1000 kg/cum. NO making charges, making is our responsibility.
Payment Terms	50% advance payment with PO. Balance payment after material delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.55,295/- by RTGS/NEFT
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 commercial complex second floor maindoor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original Invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to Head Office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

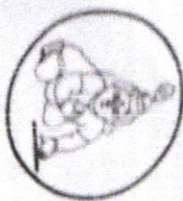
Name : _____

Date : ____/____/____

Requisition Form		Company Name: Modi Housing Pvt Ltd		Date: 09-12-2022		
Site & Phase :		SOV-III		Time: 10:00		
Unit No./Block No.		For commercial complex second floor maindoor purpose				
Supplier:				Req. No. 185344		
Material required before date:		13-12-2022 ID No. 82272				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR 1024-Doors-Door frames with threshold -WPC-100x63mm-1200Wx2400Hmm-Nos 9469	1	0	1		
2	4125 + 181					
3						
4	94859					
5						
6						
7						
8						
9						
10						
Remarks:		For commercial complex second floor maindoor purpose				
Engineer		Project Manager				
Prepared By:	B. Meenakshi					MD
Approved By:	K. Purshotham					
Sign & Date:		09-12-2022				



DELIVERY CHALLAN



Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Ready-made Doors & Windows With Shettters, Etc.,

D.C.No.

060

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

GST IN : 36AADFA0098D12U

ADILABAD TIMBER MART

TIMBER MERCHANTS

Ph (O) : 27173465

M/s. Mohi Housing Pvt. Ltd.

Order No. 94859

Date : 12/12/2022

Secunderabad. F.Gite & Chellapally - 800

Date

With reference to your order No. 94859 Given above we are hereby sending the following material by Vehicle

Sl.No

DESCRIPTION

SIZES

QUANTITY

(2) W.R.C Doors Frame (100 x 63) [8' x 2no, 4'6" x 2no]

2400 x 1200

(2x2)

1 no.

8' x 4' (2x2)

PO NO - 94859.

Invoice No - 143.

INWARD	
Inward No: 65	Di: 12/12/22
MRN No: 94914	Di: 12/12/22
Received By:	Sign:

MHP L-SOV-II



Receiver's Signature

For ADILABAD TIMBER MART