

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/12/22		Prepared by: Venkatesh		Serial no. 12206	
Supplier name: Adilabad Timber mart				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 10/12/22		PO/WO No. 94861		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	145	14/12/22	1,84,319	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,83,375

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

MRN nos.: Installation report attached Proof of delivery matches MRN ☒ Yes ☐ No

Amount B – Other Credits : Transportation charges 800 + 18% 944

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,84,319

Amount E – PO / WO value: 1,93,759

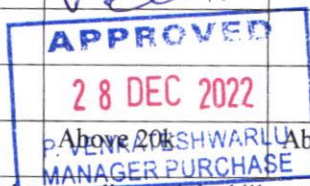
Amount F – Difference (A – E): 9,440

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: 02,01/2023

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date		28 DEC 2022			
Approval limit	Upto 20k	Above 20k SHWARLU	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.

145

Date :

14/12/2022

Vehicle No.

TS 07066095

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
5 no	W.P.C DOOR FRAMES 2150 mm x 1065 mm [7' x 10' no 7' x 3'6" (2+2) [125x63] 4' x 10' no]	3925	110	200	22,000 ∞
21 no	2150 mm x 915 mm [7'3' x 4'2" no 7' x 3' (2+1) (100x63) 3'6" x 2'1" no]	3925	388.50	165	64,103 ∞
21 no	2150 mm x 760 mm [7' x 4'2" no 7' x 2'6" (2+2) (100x63) 3' x 4'2" no]	3925			69,300 ∞
47 no	Transportation charges				800 ∞
	PO NO: 94861 ; DC NO: 061				
	E-WAY BILL: 161569128588				
			TOTAL OF		156,203 ∞
			CGST.....9.....%		14,058 ∞
			SGST.....9.....%		14,058 ∞
			IGST.....%.....		-
			Grand Total		184,319 ∞

Total Invoice Amount in Words: ONE LAKH EIGHTY

FOUR THOUSAND THREE HUNDRED NINETEEN 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

13-12-2022 14:39:09

Original / Office Copy / Purchase Div.Copy

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	94861	208451
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 753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM - 1065Wx2150HMM - Nos 22 Rft	7.00	4,400.00	0.00	18.00	36,344.00
2 222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos 915WX2250Hmm-18.5 Rft	21.00	3,052.50	0.00	18.00	75,640.95
3 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150Hmm - Nos 20 Rft	21.00	3,300.00	0.00	18.00	81,774.00
Total Order Value . . .					193,758.95

Rupees : One Lakh(s) Ninty Three Thousand Seven Hundred Fifty Eight and Paise Ninty Five 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 ,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	Rs.96,880/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For H-Block flat no -401 to 407 door frame fixing work 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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

10-12-2022 12:47:06 PM



e Div.Copy

From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secund
 G S T No. : 36AAEFM1459R1ZP

94861
 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

9505109395

Doc No	94861	208451
Doc Date	10-12-2022	
Quote No	Nil	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					193,758.95

Rupees : One Lakh(s) Ninty Three Thousand Seven Hundred Fifty Eight and Paise Ninty Five 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 Rs.96,880/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications.For H-Block flat no -401 to 407 door frame fixing work 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/clarification.☐ Replenishing SLLP stock☐ OtherFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

APPROVED BY
12 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Requisition Form				
Company Name: MRM LLP		Date: 09-12-2022		
Site & Phase: GMR		Time:		
Unit No./Block No. H- BLOCK flat no-401 to 407 door frame fixing work				
Supplier:				
Material required before date:		Req. No. 208451		
S No		ID No.	82305	
1	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	DOOR7337-Doors-Door frame with threshold -WPC-123x63mm-1065Wx2150Hmm-Nos	7	0	7
2	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	21	0	21
3	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	21	0	21
4				
5				
6				
7				
8				
9				
10				
Remarks: H- BLOCK flat no-401 to 407 door frame fixing work				
Engineer				
Prepared By: G Bhagath				
Approved By:				
Sign & Date:				

APPROVED
 11 DEC 2022
 P VENKATESHWARLU
 MANAGER PURCHASE



DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465

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.

D.C.No.

061

GST IN : 36ADFA0098D1ZU

Date : 14/02/2022

M/s.

Modi Realty Mallapur LLP

Order No. 94861

Date

Secunderabad. [Site: Mallapur].

With reference to your order No. 94861, Given above we are hereby sending the following material by Vehicle No. TS09UG66095 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 (125x63) [7', 10'00; 4' = 10'00]	1065mm x 2150mm 36" x 7' (2+2)	5 no.
2	WRL Door Frames (100x63) [7'3", 42no; 8'6" = 21no]	2250 x 915 [7'3" x 8' (2+1)]	21 no.
3	WRL Door Frames (100x63) [7' = 42no; 8' = 42no]	2150 x 760 [7' = 26" (2+2)]	21 no. 47 no.
PO no: 94861; Invoice no: 145			
INWARD			
MODI REALTY MALLAPUR LLP			
Sward No 10325			
Every Bill: 16156912858			
MRN No 11505301			
For ADILABAD TIMBER MART			
Receiver's Signature			

