

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		18/01/23		Prepared by	Ventres	Serial no.	13334
Supplier name		Adilebad Timber Mart				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		09/01/23		PO/WO No.	95975	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	160		13/01/23		61847200		☐ Yes ☐ No
2.					-		☐ Yes ☐ No
3.					-		☐ Yes ☐ No
4.					-		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						61493200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116256				Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges						354200	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						61847200	
Amount E – PO / WO value:						61493200	
Amount F – Difference (A – E):						354200	
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				23/01/2023			
Remarks: Found bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Ventres					
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 weightment 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].

Party GSTIN: 36AAEFM1459R12P State Code: 36

Invoice No. 160

Date : 13/01/2023.

Vehicle No. 7507 VG 6095.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
2 no	W.P.C Door Frame. 2150 x 1065 [125] [7' = 4 no] 7' x 3' 6" (2+2) [63] [4' = 4 no]	3925	44	200	8,800
7 no	2150 x 915 [100] [7' = 14 no] 7' x 3' (2+1) [63] [3' 6" = 7 no]	3925	122.50	165	12,250
7 no	2150 x 760 [100] [7' = 14 no] 7' x 2' 6" (2+2) [63] [3' = 14 no]	3925	140	165	11,550
Transportation charges					300
PO NO - 95975, DC NO - 067					
E WAY BILL - 191583737538					
TOTAL					52,413
CGST.....9.....%					4717
SGST.....9.....%					4717
IGST.....%					-
Grand Total					61,847

Total Invoice Amount in Words: Sixty One Thousand
Eight Hundred Forty 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

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	95975	208676
Doc Date	09-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
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	2.00	4,400.00	0.00	18.00	10,384.00
2 222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos 17.5 Rft	7.00	2,887.50	0.00	18.00	23,850.75
3 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150HMM - Nos 20 Rft	7.00	3,300.00	0.00	18.00	27,258.00
Total Order Value . . .					61,492.75

Rupees : Sixty One Thousand Four Hundred Ninty Two and Paise Seventy 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.30,746.4/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For H-Block 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

10-01-2023 14:38:42



Copy

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab

G S T No. : 36AAEFM1459R1ZP

95975

27.12.22 3:50:42

Supplier Details

Adilabad Timber Mart

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

GSTIN 36AADFA0098D1ZU

9505109395

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Doc No

95975

208676

Doc Date

09-01-2023

Quote No

Nil

Quote Date

04-01-2023

SupplyType

Supply

Kind Attn : Kiran Kumar

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Total Order Value . . .					61,492.75
Rupees : Sixty One Thousand Four Hundred Ninty Two and Paise Seventy 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.30,746.4/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications.For H-Block 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

APPROVED BY

11 JAN 2023

Accepted the above Terms And Conditions

For **Adilabad Timber Mart****SOHAM MODI
MANAGING DIRECTOR**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 04-04-2023	
Site & Phase: GMR		Unit No./Block No:		Time: 3:00	
Supplier:		H-Block Door frame fixing work for flats 501-503		Req. No. 208676	
Material required before date:		Urgent		ID No. 83290	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	DOOR7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	3	3	3	
2	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	8	8	8	
3	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	8	8	8	
4					
5					
6					
7					
8					
9					
10					
Remarks					
					
Engineer		Project Manager		Purchase MD	
G Bhagath (8143458387)				09 JAN 2023	
Prepared By		Approved By		P. VENKATESH MANAGER	
Sign & Date					



DELIVERY CHALLAN

ADILABAD TIMBER MART 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

Ph (O) : 27173465

D C No

GST IN : 36AADFA0098D1ZU

Date 13/01/2023

M/s. Modi Reality Mallapur LLP

Order No 95975

Secunderabad. [8] x 14 no.

Date

With reference to your order No 95975

Given above we are hereby sending the following material by Vehicle No 7307 VG 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 (125 x 63) [7' x 14 no; 14' x 14 no]	2150 x 1065 7' x 3'6" (2x2)	200
②	W.P.C Door Frame (100 x 63) [7' x 14 no; 3'6' x 7 no]	2150 x 915 7' x 3' (2x2)	700
③	W.P.C Door Frame (100 x 63) [7' x 14 no; 3' x 14 no]	2150 x 760 INWARD x 2' x 2' (2x2)	700

PO NO - 95975 ; INVOICE NO - 160

E-WAY Bill No. A158373753

INWARD
MODI REALTY MALLAPUR LLP
10662 DL 12/1/23
10662 DL 12/1/23
10662 DL 12/1/23

For ADILABAD TIMBER MART

Receiver's Signature

