

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date:		18/01/23		Prepared by	Venuresh	Serial no.	13335
Supplier name		Adilabad Timber Mart				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		09/01/23		PO/WO No.	95967	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	158		13/01/23		618420		☐ Yes ☐ No
2.					-		☐ Yes ☐ No
3.					-		☐ Yes ☐ No
4.					-		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						6149320	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116253				Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges						35420	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						618420	
Amount E – PO / WO value:						61453	
Amount F – Difference (A – E):						35420	
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: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:							
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 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 Shetters, 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. 158

Date : 13/01/2023

Vehicle No. 7SDA 06609S

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
2 no	WPUL Door Frames. 2150 x 1065 [125] [7' x 2 no] 7' x 3' 6" (2+2) [63] [4' x 4 no]	3925	LH	200	8800 00
7 no	2150 x 915 [100] [7' x 14 no] 7' x 3' (2+1) [63] [3' 6" x 7 no]	3925	122.50	165	20,213 00
7 no	2150 x 760 [100] [7' x 14 no] 7' x 2' 6" (2+2) [63] [3' x 14 no]	3925			23,100 00
16 no	Transportation charges				300 00
PD NO: 95967; DL NO-065.					
E-WAY Bill: 141583733362					
TOTAL					52,413 00
CGST.....9.....%					4717 00
SGST.....9.....%					4717 00
IGST.....-.....%					-
Grand Total					61,847 00

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

Page(s) 1 Of 1

11-01-2023 3:46:26 PM

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	95967	208678
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 flat no -504,505door 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 14:39:26



95967

27.12.22 3:50:42

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

Supplier Details

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

GSTIN 36AADFA0098D1ZU

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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 SSSLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

U. Senthil
10/01/23

Name : _____



Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

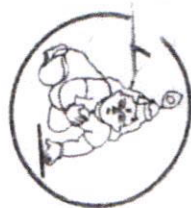
Date : ____/____/____

Requisition Form						
Company Name:		MRM LLP				
Site & Phase:		GMR				
Unit No./Block No.		H-Block Door frame fixing work for flats 504-505				
Supplier:		504-505				
Material required before date:		Urgent				
S No		Item		ID No.		
1	DOOR/537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	Qty required	Qty available	Order Qty	Inward No	Inward Date
2	DOOR/2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	2	2	2		
3	DOOR/2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	7	7	7		
4		7	7	7		
5						
6						
7						
8						
9						
10						
Remarks:		H-Block Door frame fixing work for flats 504-505				
Engineer		Project Manager		Purchase		
Prepared By:		G Bhagath (8143458387)		MD		
Approved By:						
Sign & Date:						

APPROVED
09 JAN 2023
P. VENKA
MANAGER

DELIVERY CHALLAN

Ph (O) : 27173465



ADILABAD TIMBER MART

TIMBER MERCHANTS

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. 005

GST IN : 36AADFA0098D1ZU

Date : 13/01/2023

M/s. Modi Realty Malapur LLPOrder No. 95967Secunderabad. Site: Malapur.

Date

With reference to your order No. 95967 above we are hereby sending the following material by Vehicle No. TS08AB066095... 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 (125 x 63) [7' x 4' x 4' x 4']	2150 x 1065 7' x 3' 6" (2x2)	2 nos.
②	WRL Door Frame (100 x 63) [7' x 4' x 4' x 4']	2150 x 915 7' x 3' (2x1)	7 nos.
③	WRL Door Frame (100 x 63) [7' x 4' x 4' x 4']	2150 x 760	7 nos.
④	PO NO - 95967; Invoice NO - 95967		
⑤	F.WAY Bill NO: 14158373336		

158. INWARD
MODI REALTY MALAPUR LLP
Ward No 10664 DL3/123
MRN NO 16244-D

For ADILABAD TIMBER MART

Receiver's Signature

Received By... Sign...

