

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		18/01/23		Prepared by	Venkatray	Serial no.	13336
Supplier name		Adilur bud Timber Head-				HO inward no.	
Firm/Company		MRM LLP		Project	GMR	HO received date	
PO/WO date		09/01/23		PO/WO No.	95972	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	159		13/01/23		61847200	☐ Yes ☐ No	
2.					-	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						61847200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:					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: Fiv Bi 4							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Venkatray					
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 : 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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Reality Mallapur LLP

Secunderabad.

[Site - Mallapur].

Party GSTIN: 36ADEFM1459R12P State Code: 36

Invoice No.

159

Date :

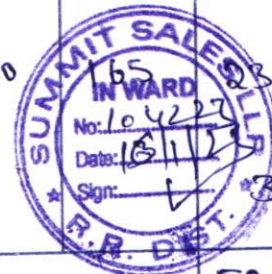
13/01/2023

Vehicle No.

7507066095

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
2 no	WRC Door Frames - 2150 x 1065 [125] [7' x 4 no] 7' x 3'6" (2+2) [63] [4' x 4 no]	3925	44	200	8,800.00
7 no	2150 x 915 [100] [7' x 14 no] 7' x 3' (2+1) [63] [36' 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	140	165	23,100.00
16 no	Transportation charge				300.00
PD NO : 95973; DC NO - 066.					
E WAY BILL : 121583735627.					
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 3:43:30 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		Doc No	95973 208677
		Doc Date	09-01-2023
		Quote No	Nil
		Quote Date	04-01-2023
9505109395	9505109395	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 -506,507door 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



95973

27.12.22 3:50:42

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
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		95973 208677
	Doc Date		09-01-2023
	Quote No		Nil
	Quote Date		04-01-2023
	SupplyType		Supply

Kind Attn : Kiran Kumar

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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 :-

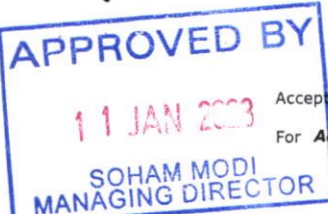
Specification / Brand	All items shall be of WPC door frames, main door frames section size 5"x21/2, Internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.
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Delivery 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 flat no -506,507door 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**
- ☐ 1. Value/quantity beyond limits.
 - ☐ 2. Po/Req. processed-post approval.
 - ☐ 3. Approval for technical details/clarification
 - ☐ 4. Replenishing SSSLP stock
 - ☐ 5. Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____



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 506-507							
Supplier:									
Material required before date:		Urgent		Req. No.		208677			
S No		Item		ID No.		83291			
1	DOOR/537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos			Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
2	DOOR/2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos			2		2			
3	DOOR/2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos			7		7			
4				7		7			
5									
6									
7									
8									
9									
10									
Remarks:		H-Block Door frame fixing work for flats 506-507							
Engineer		Project Manager		Purchase		MD			
Prepared By:		G. Bhagath (8143458387)							
Approved By:									
Sign & Date:									

OK 13

APPROVED
09 JAN 2023

P. VENKATESHWAR
 MANAGER PURCHASE

DELIVERY CHALLAN

Ph (O) 27173465

ADILABAD TIMBER MART

TIMBER MERCHANTS

Dealers in: Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shettens, Etc.

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

D.C. No

203

GST IN : 36AADFA0098D1ZU

Date 13/01/2023

M/s. Modi Reality Mallapur LLP

Order No

95973.

Date

With reference to your order No 95973. Given above we are hereby sending the following material by Vehicle No 7509D66045 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp

Secunderabad [Site: Mallapur].

SI No	DESCRIPTION	SIZES	QUANTITY
①	W.P.L. Door frame (125 x 63) [7' x 4 no; 4' x 4 no]	2150 x 1065 7' x 3'6" (2 x 2)	2 no.
②	W.P.L. Door frame (100 x 63) [7' x 4 no; 3'6" x 7 no]	2150 x 915 7' x 3' (2 x 1)	7 no.
③	W.P.L. Door frame (100 x 63) [7' x 4 no; 3' x 4 no]	2150 x 760	7 no.
④	W.P.L. Door frame (100 x 63) [7' x 4 no; 3' x 4 no]	2150 x 760	7 no.
⑤	W.P.L. Door frame (100 x 63) [7' x 4 no; 3' x 4 no]	2150 x 760	7 no.
⑥	W.P.L. Door frame (100 x 63) [7' x 4 no; 3' x 4 no]	2150 x 760	7 no.
⑦	W.P.L. Door frame (100 x 63) [7' x 4 no; 3' x 4 no]	2150 x 760	7 no.
⑧	W.P.L. Door frame (100 x 63) [7' x 4 no; 3' x 4 no]	2150 x 760	7 no.
⑨	W.P.L. Door frame (100 x 63) [7' x 4 no; 3' x 4 no]	2150 x 760	7 no.
⑩	W.P.L. Door frame (100 x 63) [7' x 4 no; 3' x 4 no]	2150 x 760	7 no.
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㊿	W.P.L. Door frame (100 x 63) [7' x 4 no; 3' x 4 no]	2150 x 760	7 no.

Receiver's Signature

*MRN NO

16253

16/01/23

ADILABAD TIMBER MART

