

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	23/01/23	Prepared by	Vanajathi	Serial no.	13610
Supplier name	Adilabad Timber mart			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	13/1/2023	PO/WO No.	96158	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	165	20/01/23	1,14,313/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,11,953/-	
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			2,000+187-	2360/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,14,313/-	
Amount E – PO / WO value:				1,11,953/-	
Amount F – Difference (A – E):				2,360	
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		30/01/2023			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanajathi				
Date	23/01/23				
Approval limit	Upto 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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Madi Realty Genome Valley LLP

Secunderabad-

[Site - Mushalipalli]

Party GSTIN: 36ABFFM3063P1ZU State Code: 36

Invoice No.

165

Date : 20/01/2023

Vehicle No. 75 87 066095.

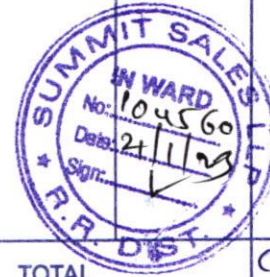
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
10 no	W.P.C Doors Frames- 2150 x 915 [100 x 7' = 20 no] [7' x 3' (2+1)] [63] [3'6" = 10 no]	3925	175	165	28,875.00
20 no	2150 x 760 [100 x 7' = 40 no] [7' x 2'6" (2+2)] [63] [3' = 40 no]	3925	400	165	66,000.00
30 no	Transportation charges				2000.00
	PO NO - 96158; DC NO - 068				
	E-Way Bill: 121586743234				
TOTAL					96,875.00
CGST.....9.....%					8719.00
SGST.....9.....%					8719.00
IGST.....-.....%					-
Grand Total					1,14,313.00

Total Invoice Amount in Words: One Lakh Fourteen
Thousand Three Hundred & Thirteen 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

18-01-2023 11:03:20

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	96158	95322
Doc Date	13-01-2023	
Quote No	Nil	
Quote Date	12-01-2023	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos 17.5Rft	10.00	2,887.50	0.00	18.00	34,072.50
2 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150HMM - Nos 20 Rft	20.00	3,300.00	0.00	18.00	77,880.00
Total Order Value . . .					111,952.50
Rupees : One Lakh(s) Eleven Thousand Nine Hundred Fifty Two and Paise Fifty 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 delivery

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31 & 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs.55,977/- by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for door frame work block no:107-111 Purpose.

Completion Date NA

Measurement 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 office. proof of delivery/DC can be sent by email

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

13-01-2023 12:00:56

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

**Supplier Details**

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	96158	95322
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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 site 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
☐ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Requisition Form									
Company Name:		MRGV		Date:		12-01-2023			
Site & Phase :		BRGV		Time:		12:21			
Unit No./Block No.		107.108.109.110.111.							
Supplier:				Req. No.		95322			
Material required before date:				13-01-2023		ID No.		83440	
S No		Item		Qty required		Qty available at site		Order Qty	
1	DOOR7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	5		0		5			
2	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	10		0		10			
3	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	20		0		20			
4									
5									
6									
7									
8									
9									
10									
Remarks:		Door frame work							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		Sarwar		Sarwar					
Sign & Date:									

APPROVED
13 JAN 2023
MANAGER PROCUREMENT



DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465

Dealers in : Teak Wood, Sal Wood, Moulding Beadings, Packing Woods, Readymade Doors & Windows With Shelters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

D.C.No.

000

GST IN : 36AADFA0098D1ZU

M/s. Modi Realty Genome Valley LLP.

Order No. 96158.

Date: 20/10/2023.

Secunderabad [Site - Mocharipalli].

With reference to your order No. 96158. Given above we are hereby sending the following material by Vehicle
No. 507A V. 6. 6. 095. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Date

DESCRIPTION

SIZES

QUANTITY

① W.P.C Door Frames (100 x 63) [7' x 20 mm, 3' 6" x 10 mm]

2150 mm x 915 mm
[7' x 3' (24")]

10 no.

② W.P.C Door Frames (100 x 63) [7' x 40 mm, 3' x 40 mm]

2150 mm x 760 mm
[7' x 2' 6" (24")]

20 no.

PO NO : 96158 ; Invoice NO : 165

30 no.

E.V.M Bill : 181586743234.

Receiver's Signature

INWARD

Inward No: 2245

Date: 20/10/23

MRN No: 116463

Dr: 20/10/23

Received By:

Sig

for

MODI REALTY GENOME VALLEY LLP

ADILABAD TIMBER MART

