

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 23/01/2023		Prepared by: Venkatesh		Serial no. 13636	
Supplier name: Adilabad Timber Mart				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 07/01/2023		PO/WO No. 95896		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	155	10/01/2023	3,894/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,894/-

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
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Amount B –Other Credits : Transportation charges -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,894

Amount E – PO / WO value: 3,894

Amount F – Difference (A – E): -

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	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date		24 JAN 2023			
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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Reality Mallapur LLP

Secunderabad.

[Site: Mallapur]

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

Invoice No. 155

Date : 10/01/2023

Vehicle No. TS 08GT6954.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
30 no	Imp. Teak wood. 60.96 x 7.62 x 3.81 (2' x 3" x 125")	4407	0.053		3300 000
PO NO : 95896.					
DC NO : 064.					
TOTAL					3300 000
CGST 9 %					297 000
SGST 9 %					297 000
IGST %					-
Grand Total					3894 000

Total Invoice Amount in Words: Three Thousand
Eight Hundred Ninty Four 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

07-01-2023 5:27:17 PM



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

95896

27.12.22 3:38:05

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	95896	208692
Doc Date	07-01-2023	
Quote No	Nil	
Quote Date	07-01-2023	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2225 - Carpentry - wood - Medium Teak Wood - other - cft Wodden Rippers----2'X3"size	30.00	110.00	0.00	18.00	3,894.00
Total Order Value . . .					3,894.00
Rupees : Three Thousand Eight Hundred Ninty Four 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 C-Block flat panel room cabeling 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

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

FrRequisition Form

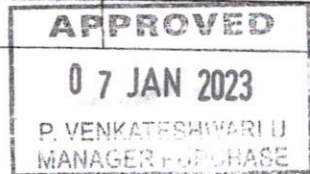
Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.1.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:31
Supplier		Req. No.	208692
Material required before date:	Urgent	ID No.	83225

No	Description	Size	Quantity	Units	Inward No	Date
1.	Wooden Rippers	std 2 ft x 3/4 in	30	No's 110		
2	Basedi Clamps	3/4	10	Boxes		
3.	4 pole connectors	25 amps	50	No's		
4.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards C-block panel room cabling work purpose

Prepared By	K.Srikanth	Approved by	M.Ram prasad
Sign. & Date	07.1.23	Sign. & Date	

Note:



for Ramprasad

K. Srikanth

07 JAN 2023

208692

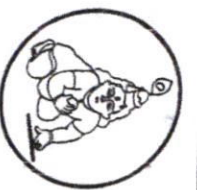
ADILABAD TIMBER MART

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D.C.No.

004

GST IN : 36AADFA0098D1ZU

Date : 10/10/2023

M/s. Modi. Reality Mallapur LLP

Order No. 95896

Secunderabad. Esite : Mallapur.

Date

With reference to your order No. 95896..... Given above we are hereby sending the following material by Vehicle
No. 9508657 6954.. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	Imp. Teakwood	2' x 8' x 1.5'	30 no.

RECEIVED BY
WARD NO 1062501 10/11/23
WARD NO 11602001 11/1/23
SIGNATURE



PO NO : 95896
Invoice no : 155

Receiver's Signature

For ADILABAD TIMBER MART