

PURCHASE DIVISION  
Advice for approval for credit to supplier

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|                                                                                                                                                                                                                                                   |          |                      |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|-------------|------------------|---------------------------------------------------------------------|----------------------------------------------------------|--|
| Date:                                                                                                                                                                                                                                             |          | 01/02/23             |  | Prepared by                                                                                                                                                     |  | Venkatesh                     |             | Serial no.       |                                                                     | 13962                                                    |  |
| Supplier name                                                                                                                                                                                                                                     |          | Adilabad Timber Mart |  |                                                                                                                                                                 |  |                               |             | HO inward no.    |                                                                     |                                                          |  |
| Firm/Company                                                                                                                                                                                                                                      |          | MRMLP                |  | Project                                                                                                                                                         |  | GMR                           |             | HO received date |                                                                     |                                                          |  |
| PO/WO date                                                                                                                                                                                                                                        |          | 27/01/23             |  | PO/WO No.                                                                                                                                                       |  | 76528                         |             | Scan ID.         |                                                                     |                                                          |  |
| Sl no.                                                                                                                                                                                                                                            | Bill no. |                      |  | Bill date                                                                                                                                                       |  |                               | Bill amount |                  |                                                                     | Original attached                                        |  |
| 1.                                                                                                                                                                                                                                                | 174      |                      |  | 28/01/23                                                                                                                                                        |  |                               | 37 678 20   |                  |                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 2.                                                                                                                                                                                                                                                |          |                      |  |                                                                                                                                                                 |  |                               | -           |                  |                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 3.                                                                                                                                                                                                                                                |          |                      |  |                                                                                                                                                                 |  |                               | -           |                  |                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 4.                                                                                                                                                                                                                                                |          |                      |  |                                                                                                                                                                 |  |                               | -           |                  |                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                                    |          |                      |  |                                                                                                                                                                 |  |                               |             |                  | 37383 W                                                             |                                                          |  |
| Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |          |                      |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                          |  |
| MRN nos.:                                                                                                                                                                                                                                         |          | 116773               |  |                                                                                                                                                                 |  | Proof of delivery matches MRN |             |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                          |  |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                                 |          |                      |  |                                                                                                                                                                 |  |                               |             |                  | 295 20                                                              |                                                          |  |
| Amount C – Other Debits :                                                                                                                                                                                                                         |          |                      |  |                                                                                                                                                                 |  |                               |             |                  | -                                                                   |                                                          |  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                                       |          |                      |  |                                                                                                                                                                 |  |                               |             |                  | 37 678 20                                                           |                                                          |  |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |          |                      |  |                                                                                                                                                                 |  |                               |             |                  | 37383 20                                                            |                                                          |  |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |          |                      |  |                                                                                                                                                                 |  |                               |             |                  | 295 20                                                              |                                                          |  |
| Quantity received as per PO /WO                                                                                                                                                                                                                   |          |                      |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |  |                               |             |                  |                                                                     |                                                          |  |
| Close PO / WO                                                                                                                                                                                                                                     |          |                      |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |  |                               |             |                  |                                                                     |                                                          |  |
| Payment – due date                                                                                                                                                                                                                                |          |                      |  | 06/02/2023                                                                                                                                                      |  |                               |             |                  |                                                                     |                                                          |  |
| Remarks: Final bill                                                                                                                                                                                                                               |          |                      |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                          |  |
|                                                                                                                                                                                                                                                   |          |                      |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                          |  |
| Approved by                                                                                                                                                                                                                                       |          | Purchase Officer     |  | Purchase Manager                                                                                                                                                |  | M D                           |             | Accountant       |                                                                     | Accounts Manager                                         |  |
| Name:                                                                                                                                                                                                                                             |          |                      |  | Venkatesh                                                                                                                                                       |  |                               |             |                  |                                                                     |                                                          |  |
| Sign:                                                                                                                                                                                                                                             |          |                      |  |                                                                              |  |                               |             |                  |                                                                     |                                                          |  |
| Date                                                                                                                                                                                                                                              |          |                      |  | 01 FEB 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.

ST 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].

Invoice No. 174Date : 28/01/2023Vehicle No. TS 07 UG6095.Party GSTIN: 36AAEFM1459R12P State Code 36

State Code : 36

| Qty.  | PARTICULARS                                                                            | HSN Code | CMT              | Rate | Amount |
|-------|----------------------------------------------------------------------------------------|----------|------------------|------|--------|
| 8 No  | WP/L Door Frame.<br>1500 x 600 [100] [5' = 16 no]<br>[5' x 2' (2+2)] [63] [2' = 16 no] | 3925     | 112              | 165  | 18,480 |
| 3 No  | 2150 x 1065 [125] [7' = 6 no]<br>[7' x 3' 6" (2+2)] [63] [4' = 6 no]                   | 3925     | 66               | 200  | 13,200 |
| 11 No | Transportation                                                                         |          |                  |      | 250    |
|       | PO NO - 96528<br>DC NO - 072<br>C.W.M BILL 161590692601                                |          |                  |      |        |
|       |                                                                                        |          | TOTAL            |      | 31,930 |
|       |                                                                                        |          | CGST.....9.....% |      | 2874   |
|       |                                                                                        |          | SGST.....9.....% |      | 2874   |
|       |                                                                                        |          | IGST.....%.....  |      | -      |
|       |                                                                                        |          | Grand Total      |      | 37,678 |

Total Invoice Amount in Words Thirty Seven Thousand  
Six Hundred Seventy Eight Rupees.

## Terms &amp; 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

28-01-2023 11:58:03



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96528

28.01.23 12:54:51

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera  
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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 96528      | 208830 |
| <b>Doc Date</b>   | 27-01-2023 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 27-01-2023 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Kiran Kumar**

Purchase Order for the Supply of following Items.

|   | Item Name                                                                                        | Qty  | Rate     | Dis% | GST   | Amount    |
|---|--------------------------------------------------------------------------------------------------|------|----------|------|-------|-----------|
| 1 | 125200 - DOOR-Doors - Door frame with threshold<br>-WPC-100X63 - 600Wx1500Hmm - Nos<br>14 rft    | 8.00 | 2,310.00 | 0.00 | 18.00 | 21,806.40 |
| 2 | 753700 - DOOR-Doors - Door frame with threshold<br>-WPC-125X63MM - 1065Wx2150HMM - Nos<br>22 rft | 3.00 | 4,400.00 | 0.00 | 18.00 | 15,576.00 |

**Total Order Value . . .****37,382.40**

Rupees : Thirty Seven Thousand Three Hundred Eighty Two and Paise Fourty Only.

**Terms and Conditions :-**

|                          |                                                                                                                                                                                                                                     |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | 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. |
| <b>Payment Terms</b>     | 50% advance balance after delivery                                                                                                                                                                                                  |
| <b>Tax</b>               | All taxes included in above price.                                                                                                                                                                                                  |
| <b>Delivery Date</b>     | Within 3 days                                                                                                                                                                                                                       |
| <b>Delivery Location</b> | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, 8309938133                                                                                              |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                                                                 |
| <b>Transportation</b>    | Extra as per actuals                                                                                                                                                                                                                |
| <b>Warranty</b>          | Nil                                                                                                                                                                                                                                 |
| <b>Advance Paid</b>      | Rs.18,691/- by RTGS/NEFT                                                                                                                                                                                                            |
| <b>Other Terms</b>       | We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility.<br>Above order for H-Block 503 to 505 & electrical duct door fixing purpose                          |
| <b>Completion Date</b>   | Nil                                                                                                                                                                                                                                 |
| <b>Measurment</b>        | Nil                                                                                                                                                                                                                                 |
| <b>Security</b>          | Nil                                                                                                                                                                                                                                 |
| <b>Remarks</b>           | Material Dlivery at GMR Contact person Mr. Bhagath -8143458387                                                                                                                                                                      |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

|                                                                   |                                                                                                       |                 |                       |           |           |             |
|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------|-----------------------|-----------|-----------|-------------|
| Requisition Form                                                  |                                                                                                       | Date:           | 27-01-2023            |           |           |             |
| Company Name: MRMLLP                                              |                                                                                                       | Time:           |                       |           |           |             |
| Site & Phase: GMR                                                 |                                                                                                       | Req. No.        | 208830                |           |           |             |
| Unit No./Block No. club house                                     |                                                                                                       | ID No.          | 83775                 |           |           |             |
| Supplier:                                                         |                                                                                                       | Qty required    | Qty available at site | Order Qty | Inward No | Inward Date |
| Material required before date:                                    |                                                                                                       |                 |                       |           |           |             |
| S No                                                              | Item                                                                                                  | 8               | 0                     | 8         |           |             |
| 1                                                                 | DOOR3989-Doors-Door frames with threshold <del>Salwood</del> <sup>WPC</sup> 100x63mm-600Wx1500Hmm-Nos | 3               | 0                     | 3         |           |             |
| 2                                                                 | DOOR7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos                              |                 |                       |           |           |             |
| 3                                                                 |                                                                                                       |                 |                       |           |           |             |
| 4                                                                 |                                                                                                       |                 |                       |           |           |             |
| 5                                                                 |                                                                                                       |                 |                       |           |           |             |
| 6                                                                 |                                                                                                       |                 |                       |           |           |             |
| 7                                                                 |                                                                                                       |                 |                       |           |           |             |
| 8                                                                 |                                                                                                       |                 |                       |           |           |             |
| 9                                                                 |                                                                                                       |                 |                       |           |           |             |
| 10                                                                |                                                                                                       |                 |                       |           |           |             |
| Remarks: H block 503 to 505 & electrical duct door fixing purpose |                                                                                                       |                 |                       |           |           |             |
| Engineer                                                          |                                                                                                       | Project Manager | Purchase              | MD        |           |             |
| Prepared By: A Bhogata (8143458287)                               |                                                                                                       |                 |                       |           |           |             |
| Approved By:                                                      |                                                                                                       |                 |                       |           |           |             |
| Sign & Date:                                                      |                                                                                                       |                 |                       |           |           |             |

APPROVED BY  
27 JAN 2023  
M. RAM PRASAD (G.M.R.A.)  
Project Manager

*[Signature]*

# DELIVERY CHALLAN



## ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465

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. 072

GST IN : 36AADFA0098D1ZU

Date : 28/01/2023

M/s. Modi Realty Mallapur LLP

Order No. 96528

Secunderabad. [8th - Mallapur].

Date

With reference to your order No. 96528 Given above we are hereby sending the following material by Vehicle No. TS.07.V.6092. Kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

| Sl.No                                                                                                                                                                                                                                                                                                                                                                              | DESCRIPTION                                          | SIZES                             | QUANTITY |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------|----------|
| 1                                                                                                                                                                                                                                                                                                                                                                                  | W.R.C Door Frame [100 x 63] [5' x 16 no; 2' x 16 no] | 1500 x 600<br>[5' x 2' (2x2)]     | 8 no.    |
| 2                                                                                                                                                                                                                                                                                                                                                                                  | W.R.C Door Frame [125 x 63] [7' x 6 no; 4' x 6 no]   | 2150 x 1065<br>[7' x 3' 6" (2x2)] | 3 no.    |
| <div> <div>PO NO-96528, Invoice NO-174.</div> <div> <div>INWARD</div> <div>MODI REALTY MALLAPUR LLP</div> <div>Ward No 2238. Dt 28/1/23.</div> <div>MAN NO 116333 Dt 30/1/23</div> <div>Sign: [Signature]</div> <div>11 no.</div> </div> </div> <div> <div>Summit Sales</div> <div>In Ward</div> <div>No. 28/361</div> <div>Date 28/1/23</div> <div>Sign: [Signature]</div> </div> |                                                      |                                   |          |
| <div> <div>FOR ADILABAD TIMBER MART</div> <div>Receiver's Signature</div> </div>                                                                                                                                                                                                                                                                                                   |                                                      |                                   |          |