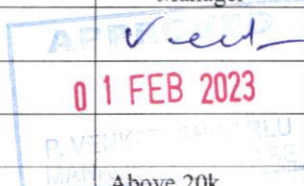


PURCHASE DIVISION
Advice for approval for credit to supplier

0

Date: 01/02/23		Prepared by: Venkatesh		Serial no. 13901	
Supplier name: Adilebed Timber Mart				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 27/01/23		PO/WO No. 96527		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	173	28/01/23	3534220	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
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				285200	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3534220	
Amount E – PO / WO value:				3504220	
Amount F – Difference (A – E):				295200	
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		06/02/23			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	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 : 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: 36AAEFM1459R12P State Code: 36

Invoice No. 173
Date: 28/01/2023
Vehicle No. 7507066095
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
9 no	WPC Door Frame 2150 x 760 [100] [3' x 18 no] [3' x 2'6" (2+2)] [63] [3' x 18 no]	3925	180	165	29,700
	Transportation charges				250
	PO NO - 96527. DC NO - 071. E-WAY BILL: 181590690937.				
TOTAL					29,950
CGST.....9.....%					2696
SGST.....9.....%					2696
IGST.....%.....%					-
Grand Total					35,342
Total Invoice Amount in Words <u>Thirty Five Thousand</u> <u>Three Hundred forty Six Rupees</u>					
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 1 Of 1

27-01-2023 2:17:22 PM



96527

28.01.23 12:54:51

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	96527	208829
Doc Date	27-01-2023	
Quote No	Nil	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150Hmm - Nos 20Rft	9.00	3,300.00	0.00	18.00	35,046.00
Total Order Value . . .					35,046.00

Rupees : Thirty Five Thousand Fourty Six 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.17,523/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for H-Block 503 to 505door 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 : __/__/__

Requisition Form		Date	27-01-2023			
Company Name	MRM LLP	Time				
Site & Phase	GMR	Req. No.	208829			
Unit No./Block No.	club house	ID No.	83714			
Supplier		Qty required	9	Qty available at site	0	Order Qty
Material required before date		at site		at site		Inward No
S No	Item					Inward Date
1	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx21 50Hmm-Nos					
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: H block 503 to 505 door fixing purpose						
Engineer		Project Manager		Purchase		MD
Prepared By:	C. Bhagwan (84458187)					
Approved By:						
Sign & Date:						

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

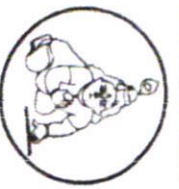
96527

Signature

DELIVERY CHALLAN

ADILABAD TIMBER MART
TIMBER MERCHANTS

Ph (0) : 27173465



Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Ready made Doors & Windows With Shelters, Etc.,

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

D.C.No.

071

GST IN : 36AADFA0098D1ZU

Date : 28/01/2023

M/s. Modi Realty Mallapur LLP.

[Site: Mallapur]

Date

Order No. 96527.

With reference to your order No. 96527. Given above we are hereby sending the following material by Vehicle No. 15030056095. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
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① W.P.C Door frame (100x63) [7' x 18no, 3' x 18no]

2150 x 760

9 no.

[2126x222]



INWARD

MODI REALTY MALLAPUR LLP

Ward No. 11029 D28/1/23

MRN NO. 116792 D28/1/23

Received By: Sign: [Signature]

F.W.M.T BILL: 181590690937

For ADILABAD TIMBER MART

Receiver's Signature