

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17-02-23		Prepared by: Venkatesh		Serial no. 14872	
Supplier name: Adilabad Timber Mart		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date		PO/WO No. 96956		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	193	15-02-23	84,635/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			84,046/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117485	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			590/-
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			84,635/-
Amount E – PO / WO value:			84,046/-
Amount F – Difference (A – E):			589/-
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		27-02-23	
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 weightment 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: 36ADEFM1459R2ZPS State Code: 36

Invoice No. 193

Date: 15/02/2023.

Vehicle No. TS 07 U666095.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
7 no	W.P.L Door Frames. 2150 x 1065 [7' x 14 no (2+2) (125 x 63) 4' x 14 no]	3925	154	200	30,800
14 no	2150 x 915 [7' x 28 no (2+1) (100 x 63) 3'6" x 14 no]	3925	245	165	40,425
21 no	Transportation cost →				500
	PO NO - 96956, DL NO - 077.				
	E-WANBIL: 121599694408				
TOTAL					71,725
CGST.....9.....%					6455
SGST.....9.....%					6455
IGST.....-.....%					-
Grand Total					84,635

Total Invoice Amount in Words: Eighty four Thousand
Six Hundred Thirty five 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

10-02-2023 12:55:36 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

9505109395

Doc No	96956	208915
Doc Date	08-02-2023	
Quote No	Nil	
Quote Date	07-02-2023	
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	7.00	4,400.00	0.00	18.00	36,344.00
2 398700 - DOOR-Doors - Door frame without threshold -Salwood-125X75 - 915Wx2150Hmm - Nos 17.5 rft	14.00	2,887.50	0.00	18.00	47,701.50
Total Order Value . . .					84,045.50

Rupees : Eighty Four Thousand Fourty Five 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 balance after delivery
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.42,022/- by RTGS/NEFT
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for H-Block flat no.605,606,607 doors frames fixing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Dlivery at GMR Contact person Mr. Bhagath -8143458387

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

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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

9505109395

Doc No	96956	208915
Doc Date	08-02-2023	
Quote No	Nil	
Quote Date	07-02-2023	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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Payment Terms 50% advance balance after delivery

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Extra as per actuals

Warranty Nil

Advance Paid Rs.42,022/- by RTGS/NEFT

Other Terms We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for H-Block flat no.605,606,607 doors frames fixing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Material Dlivery at GMR Contact person Mr. Bhagath -8143458387

APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☒ Replenishing SLLP stock
- ☒ Other

APPROVED BY

09 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 07-02-2023	
Site & Phase :		GMR		Time: 03:00	
Unit No./Block No.		H-block			
Supplier:				Req. No. 208915	
Material required before date:				12-02-2023 ID No. 84138	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	DOOR7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	7	0	7	
2	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	14	0	14	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards H -block flat no 605,606,607 door frames fixing purpose					
Engineer				Purchase	MD
Prepared By: G bhagath (8143458387)					
Approved By:					
Sign & Date:					

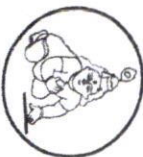
APPROVED BY
Project Manager
07 FEB 2023
M. R.M. PRASAD (G.M.R.)
Project Manager

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

08 FEB 2023

P. V. V. V.
MANAGER

DELIVERY CHALLAN



ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 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. 077

GST IN : 36AADFA0098D1ZU

Date : 15/02/2023

M/s. Modi Realty Mallapur LLP.

Order No. 96956.

Secunderabad. [Site: Mallapur].

Date

With reference to your order No. 96956. Given above we are hereby sending the following material by Vehicle

No. 96956. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
1	WRL Door Frame (105x63) [3' x 14" no; 4' x 14" no]	2150 x 1065 (2x2)	7 nos.
2	WPL Door Frames (100x63) [3' x 28" no; 3'6" x 14" no]	2150 x 915 (2x2)	14 nos.
	PO NO - 96956; Invoice no - 193.		
	INWARD MODI REALTY MALLAPUR LLP INWARD NO. 11356 dt 15/2/23 MRN NO 111485 dt 16/02/23 Sign: [Signature]		
	FOR ADILABAD TIMBER MART		

Receiver's Signature

