

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 20/2/2023		Prepared by: Vanajathp		Serial no. 14941	
Supplier name: Adilabad Timbel malt		Project: BRGV		HO inward no.	
Firm/Company: mRGV		PO/WO date: 31/01/2023		HO received date	
PO/WO No. 96623		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	189	9/02/2023	35,253	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		34,073/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 117264	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges ✓		1000 + 18% GST
Amount C – Other Debits :		1,180/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		35,253
Amount E – PO / WO value:		111,953/-
Amount F – Difference (A – E):		76,700/-
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	27/02/2023	
Remarks: Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathp				
Sign:	Vanaja				
Date	20/2/2023				
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.

Ph (O) : 27173465

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.**

State Code : 36

F-Way Bill - 101596575382

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

01-02-2023 13:42:07

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
GST No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	96623	95351
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	30-01-2023	
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 20 Rft	20.00	3,300.00	0.00	18.00	77,880.00
2 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

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

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	169	9/2/2023	35,253/-
2.			
3.			
4.			
5.			

Bnc 76,700/-

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : 01/02/2023

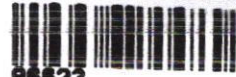
Name : _____

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

31-01-2023 12:11:05

96623
28.01.23 12:54:52

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

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For MDs APPROVAL

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

APPROVED BY

01 FEB 2023

SOHAM MODI
MANAGING DIRECTORFor **Modi Realty Genome Valley LLP**

Authorised Signatory :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form							
Company Name:		MIRGV	Date:	30-01-2023			
Site & Phase :		BRGV	Time:	12:21			
Unit No./Block No.		207,208,209,210,211					
Supplier:			Req. No.	95351			
Material required before date:			ID No.	13-01-2023	83849		
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR7537-D doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	✓	5	✓	0	5	
2	DOOR2226-D doors-Door frame with threshold -WPC-100x63mm-915Wx2150Hmm-Nos		10	✓	0	10	
3	DOOR2521-D doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos		20	✓	0	20	
4							
5							
6							
7							
8							
9							
10							
Remarks:		Door frame Work					
Engineer							
Prepared By:		Project Manager		APPROVED		MD	
Sarwar		Sarwar		31 JAN 2023			
Approved By:							
Sign & Date:							

MINISH PARIKH
MANAGER PROCUREMENT



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

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

D.C.No.

074

GST IN : 36AADFA0098D1ZU

Date : 09/02/2023

M/s. Modi Realty Genome Valley LLP

Order No. 96623

Secunderabad. [Site - Murhapally]

Date

With reference to your order No. 96623..... Given above we are hereby sending the following material by Vehicle
No. 96623. Kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
03	WRL Door Frame (100x63) [7' = 20no; 3'6" = 10no]	2150 x 915 (2x1)	10 no.
PO NO : 96623; Invoice NO - 189.			
E.WAY BILL : 10159653 INWARD			
Inward No: 2314 Dt: 09/02/23			
MRN No: 117264 Dt: 10/2/23			
Received By: Sign			
Receiver's Signature			
MODI REALTY GENOME VALLEY LLP			
For ADILABAD TIMBER MART			

