

PURCHASE DIVISION  
Advice for approval for credit to supplier

(B)

|                                     |  |                        |  |                  |  |
|-------------------------------------|--|------------------------|--|------------------|--|
| Date: 20/2/2023                     |  | Prepared by: Vanajathi |  | Serial no. 14940 |  |
| Supplier name: Adilabad timber mart |  | Project: MBGV          |  | HO inward no.    |  |
| Firm/Company: MBGV                  |  | PO/WO No. 96622        |  | HO received date |  |
| PO/WO date: 31/01/2023              |  | Scan ID.               |  |                  |  |

| Sl no. | Bill no. | Bill date  | Bill amount | Original attached                                                   |
|--------|----------|------------|-------------|---------------------------------------------------------------------|
| 1.     | 192      | 15/02/2023 | 80,240/-    | <input checked="" 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):                                                                                                                                                                         |                               |                                                                                                                                                                 | 77,880/-                                                            |
| Proof of delivery by way of: <input 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.: 117472                                                                                                                                                                                                                       | Proof of delivery matches MRN |                                                                                                                                                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges 2,000 + 18% GST                                                                                                                                                                      |                               |                                                                                                                                                                 | 2,360/-                                                             |
| Amount C – Other Debits :                                                                                                                                                                                                              |                               |                                                                                                                                                                 | -                                                                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                               |                                                                                                                                                                 | 80,240/-                                                            |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                               |                                                                                                                                                                 | 77,880/-                                                            |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                               |                                                                                                                                                                 | 2,360/-                                                             |
| 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                                                                                                                                                                                                                     |                               | 27/02/2023                                                                                                                                                      |                                                                     |
| Remarks: final Bill                                                                                                                                                                                                                    |                               |                                                                                                                                                                 |                                                                     |

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Vanajathi        |                  |            |            |                  |
| 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.

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

To: Modi Realty Genome Valley LLP

Secunderabad.

[Site - Mushanipalli].

Party GSTIN: 36ABFFM3063P1ZU State Code: 36

Invoice No. 192

Date: 15/02/2023

Vehicle No. 78 07 UG 6095.

State Code : 36

| Qty.             | PARTICULARS                                                                  | HSN Code | CMT | Rate | Amount    |
|------------------|------------------------------------------------------------------------------|----------|-----|------|-----------|
| 20 No            | W.P.C Door Frame.<br>2150 x 760 [7' = 40 no<br>(2+2) (100 x 63) [3' = 40 no] | 3925     | 400 | 165  | 66,000.00 |
|                  | Transportation charges                                                       |          |     |      | 2000.00   |
|                  | PO NO: 96622; DC NO: 076-                                                    |          |     |      |           |
|                  | E-WAY BILL: 14159472909.                                                     |          |     |      |           |
| TOTAL            |                                                                              |          |     |      | 68,000.00 |
| CGST.....9.....% |                                                                              |          |     |      | 6120.00   |
| SGST.....9.....% |                                                                              |          |     |      | 6120.00   |
| IGST.....%       |                                                                              |          |     |      | -         |
| Grand Total      |                                                                              |          |     |      | 80,240.00 |

Total Invoice Amount in Words: Eighty Thousand Two  
Hundred Forty 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

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

9505109395

9505109395

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 96622      | 95352 |
| <b>Doc Date</b>   | 31-01-2023 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 30-01-2023 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Kiran Kumar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                         | Qty   | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 252100 - DOOR-Doors - Door frame with threshold<br>-WPC-100X63MM - 760Wx2150Hmm - Nos<br>20 Rft | 20.00 | 3,300.00 | 0.00 | 18.00 | 77,880.00        |
| <b>Total Order Value . . .</b>                                                                    |       |          |      |       | <b>77,880.00</b> |
| Rupees : Seventy Seven Thousand Eight Hundred Eighty 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 ,50% after delievery                                                                                                                                                                                                        |
| <b>Tax</b>               | Inclusive of all taxes                                                                                                                                                                                                                  |
| <b>Delivery Date</b>     | Next Working Day.                                                                                                                                                                                                                       |
| <b>Delivery Location</b> | Bloomdale Residency at Genome Valley<br>Murharipalli,servey no-31& 32<br>Phone. Madhu Site Engineer - 9502211499                                                                                                                        |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                                                                     |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                                                                                                                    |
| <b>Warranty</b>          | Nil                                                                                                                                                                                                                                     |
| <b>Advance Paid</b>      | Rs.38,940/-by RTGS/NEFT                                                                                                                                                                                                                 |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Above order for door frame work Purpose.                                                                                                             |
| <b>Completion Date</b>   | NA                                                                                                                                                                                                                                      |
| <b>Measurment</b>        | NA                                                                                                                                                                                                                                      |
| <b>Security</b>          | Nil                                                                                                                                                                                                                                     |
| <b>Remarks</b>           | 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 Realty Genome Valley LLP**

Authorised Signatory

Name :

01/02/2023

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

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

# Estimate/Draft PO

Page(s) 1 of 1 31-01-2023 12:11:05

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ABFFM3063P1ZU



96622

28.01.23 12:54:52

## Supplier Details

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

**GSTIN** 36AADFA0098D1ZU

9505109395

9505109395

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 96622      | 95352 |
| <b>Doc Date</b>   | 31-01-2023 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 30-01-2023 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Kiran Kumar**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                         | Qty   | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 252100 - DOOR-Doors - Door frame with threshold<br>-WPC-100X63MM - 760Wx2150Hmm - Nos<br>20 Rft | 20.00 | 3,300.00 | 0.00 | 18.00 | 77,880.00        |
| <b>Total Order Value . . .</b>                                                                    |       |          |      |       | <b>77,880.00</b> |

Rupees : Seventy Seven Thousand Eight Hundred Eighty 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** Bloomdale Residency at Genome Valley  
Murharipalli,servey 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.38,940/-by RTGS/NEFT

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for door frame 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 MDs APPROVAL

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



For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

31/01/2023

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : \_/\_/

|                                |                                                                            |                        |              |                       |           |           |             |  |  |
|--------------------------------|----------------------------------------------------------------------------|------------------------|--------------|-----------------------|-----------|-----------|-------------|--|--|
| Requisition Form               |                                                                            |                        |              |                       |           |           |             |  |  |
| Company Name:                  |                                                                            | MRGV                   | Date:        | 30-01-2023            |           |           |             |  |  |
| Site & Phase :                 |                                                                            | BRGV                   | Time:        | 12:24                 |           |           |             |  |  |
| Unit No./Block No.             |                                                                            | 212.213.214.215.216    |              |                       |           |           |             |  |  |
| Supplier:                      |                                                                            |                        | Req. No.     | 95352                 |           |           |             |  |  |
| Material required before date: |                                                                            |                        | ID No.       | 83850                 |           |           |             |  |  |
| 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   | ✓                      | 5            | ✓                     | 0         | 5         |             |  |  |
| 2                              | DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos | ✓                      | 10           | ✓                     | 0         | 10        |             |  |  |
| 3                              | DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos    | ✓                      | 20           | ✓                     | 0         | 20        |             |  |  |
| 4                              |                                                                            |                        |              |                       |           |           |             |  |  |
| 5                              |                                                                            |                        |              |                       |           |           |             |  |  |
| 6                              |                                                                            |                        |              |                       |           |           |             |  |  |
| 7                              |                                                                            |                        |              |                       |           |           |             |  |  |
| 8                              |                                                                            |                        |              |                       |           |           |             |  |  |
| 9                              |                                                                            |                        |              |                       |           |           |             |  |  |
| 10                             |                                                                            |                        |              |                       |           |           |             |  |  |
| Remarks:                       |                                                                            | Door frame work        |              |                       |           |           |             |  |  |
| Engineer                       |                                                                            | Project Manager Sarwar |              |                       |           |           |             |  |  |
| Prepared By:                   |                                                                            | Sarwar                 |              |                       |           |           |             |  |  |
| Approved By:                   |                                                                            |                        |              |                       |           |           |             |  |  |
| Sign & Date:                   |                                                                            |                        |              |                       |           |           |             |  |  |

# DELIVERY CHALLAN

## ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465

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.

GST IN : 36AADFA0098D1ZU

Date : 15/02/2023

M/s. Modi Realty Genome Valley LLP.

Order No. 96622.

Secunderabad [Site - Munirpalle].

Date

With reference to your order No. 96622..... Given above we are hereby sending the following material by Vehicle No. TS.07.UG.6.095..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

| Sl No | DESCRIPTION                                        | SIZES               | QUANTITY |
|-------|----------------------------------------------------|---------------------|----------|
| 01    | WRL Door Frame (100 x 63) [7' x 40 no; 3' x 40 no] | 2150 x 760<br>(2+3) | 20 no.   |



|                               |                  |
|-------------------------------|------------------|
| INWARD                        |                  |
| Inward No: 2335               | Di: 15/02/23     |
| MRN No: 117473                | Di: 15/02/23     |
| Received By: [Signature]      | Sign [Signature] |
| MODI REALTY GENOME VALLEY LLP |                  |

PO No- 96622 ; Invoice No- 192.

EMAY Bill: 141599472909.

Receiver's Signature

For ADILABAD TIMBER MART