

(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/2/2023	Prepared by	Vaughan	Serial no.	14939
Supplier name	Adilabad Timber Malt			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	4/2/2023	PO/WO No.	96795	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	190	9/2/2023	39,270/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				46,339/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117265	Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges ✓				1,000 + 18% GST	
Amount C – Other Debits :				1,180/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				—	
Amount E – PO / WO value:				47,518/-	
Amount F – Difference (A – E):				46,339/-	
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: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vaughan	APPROVED			
Sign:	Vaughan	21 FEB 2023			
Date	20/2/2023	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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 Realty Genome Valley LLP

Secunderabad.

[Site - Murhapalli]

Party GSTIN: 36ABFFM3063P1ZU State Code 36

Invoice No. 190

Date : 09/02/2023.

Vehicle No. TS07UG6095.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
17 no	WRU Door Framy. 1500 x 600 [100 x 60] [5' x 34" x 2' x 34"] [5' x 2' (2+2)]	3925	238	165	39,270
	Transportation charges				2000
	PO NO - 96795. DC NO - 075. E-Way Bill - 171596577806.				
			TOTAL		40,270

Total Invoice Amount in Words: Forty Seven
Thousand Five Hundred & Eighteen 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.

CGST.....9.....% 3624

SGST.....9.....% 3624

IGST.....-.....% -

Grand Total 47,518

For ADILABAD TIMBER MART

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-02-2023 15:23:54

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

96795
28.01.23 12:54:54

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	96795	95362
Doc Date	04-02-2023	
Quote No	Nil	
Quote Date	04-01-2023	
SupplyType	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 -WPC-100X63 - 600Wx1500Hmm - Nos 14 Rft	17.00	2,310.00	0.00	18.00	46,338.60
Total Order Value . . .					46,338.60
Rupees : Fourty Six Thousand Three Hundred Thirty Eight and Paise Sixty 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.23,170/- 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 each floor part 1 & 2 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Dlivery at BRGV Contact person Mr. Sarwar-7319104968

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

04/02/2023

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

Date : _/_/_

D.C.No.

075

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

GST IN : 36ADFA0098D1ZU

Date: 09/02/2023

M/s.

Modi Realty Genome Valley LLP

Order No. 96795.

With reference to your order No. 96795.

Date

No. T.S.R. 2. 136. 6. 975. ... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No

DESCRIPTION

SIZES

QUANTITY

① MRC Door Frames [100 x 63] [5 x 34 no, 2 x 34 no]

1500 x 600

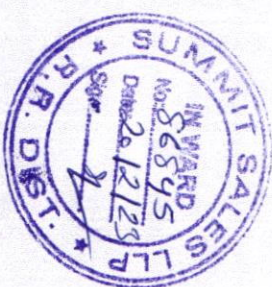
(2 x 2)

17 no.

PO no - 96795, Invoice no - 190.

E. Way 8:11 - 177596539806

INWARD



Receiver's Signature

Sign

MODI REALTY GENOME VALLEY LLP

For ADILABAD TIMBER MART