

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 25-02-23		Prepared by: Venkatesh		Serial no. 15137	
Supplier name: Adilabad Timber Mart		Project: GMR		HO inward no.	
Firm/Company: MRMLP		PO/WO No. 96964		HO received date	
PO/WO date: 8-2-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	202	21-02-23	76,524/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			75,933/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117678	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:			76,524/-
Amount E – PO / WO value:			75,933/-
Amount F – Difference (A – E):			591/-
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		06-3-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:		APPROVED			
Date		25 FEB 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 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 Mallapuri LLP

Secunderabad.

[Site: Mallapuri].

Invoice No. 202

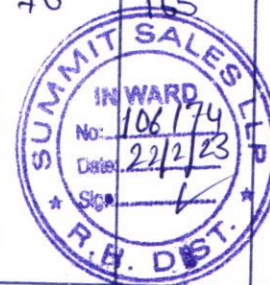
Date: 21/02/2023

Vehicle No. 7507UG6095

Party GSTIN: 36ADEFM1459R1ZP State Code: 36

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
16 no	WPUL Door Frames - 2150 x 760 [7' : 32 no.] (100 x 63) (2 x 2) [3' : 32 no.]	3925	320	165	52,800
5 no	1500 x 600 [5' : 10 no.] (100 x 63) (2 x 2) [2' : 10 no.]	3925	70	165	11,550
2 no	Transportation charge				500
	PD NO - 96964; DL NO - 082				
	E-WAY BILL: 151602497991				
TOTAL					64,850
CGST.....9.....%					5837
SGST.....9.....%					5837
IGST.....5.....%					-
Grand Total					76,524



Total Invoice Amount in Words: Seventy Six Thousand
Five Hundred Twenty Four 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	96964	208913
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 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150Hmm - Nos 20rft	16.00	3,300.00	0.00	18.00	62,304.00
2 317700 - DOOR-Doors - Door frames without Threshold-WPC-100X63 - 600Wx1500Hmm - Nos 14rft	5.00	2,310.00	0.00	18.00	13,629.00
Total Order Value . . .					75,933.00

Rupees : Seventy Five Thousand Nine Hundred Thirty Three 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.37,966.5/-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 sle office . proof of delivery/DC can be sent by email

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

96964

28.01.23 12:54:55

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AADFA0098D1ZU
9505109395

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Remarks

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For MDs 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**

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date	07-02-2023			
Company Name	MRMLLP					
Site & Phase	GMR	Time	03 00			
Unit No /Block No	H-block					
Supplier		Req No	208913			
Material required before date		12-02-2023	ID No. 84131			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR2521-Doors-Door frame with threshold - WPC-100x63mm-760Wx2150Hmm-Nos	16	0	16		
2	DOOR9115-Doors-Door frames without Threshold-WPC-100x63mm-600Wx1500Hmm-Nos	5	0	5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards H -block flat no 601,602 door frames fixing purpose					
Engineer						
Prepared By:	G bhagath (8143458387)					
Approved By						
Sign & Date						

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
01 FEB 2023
M. RAM PRASAD
Project Manager

Purchase

VID

16101



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.

D.C.No.

002

GST IN : 36AADFA0098D1ZU

M/s. Modi Realty Mallapur LLP

Date : 21/02/2023

Order No. 96964.

With reference to your order No. 96964. [Gite: Mallapur].
No. 72.07.06.09.5. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Date

SI.No

DESCRIPTION

SIZES

QUANTITY

① WPC Door Frames (100 x 63) [3' x 32 no; 3' x 32 no]

2150 x 760
(2 x 2)

16 no.

② WPC Door Frames (100 x 63) [5' x 10 no; 2' x 10 no]

21500 x 600 (242)

5 no.

PO NO - 96964; Invoice NO - 202

E-WAY Bill : 151602497991.

Receiver's Signature

Received By

Sign For ADILABAD TIMBER MART

INWARD

MODI REALTY MALLAPUR LLP

Ward No 112440 Dt 21/2/23

MRN NO 117678 Dt 22/2/23

