

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 25-02-23		Prepared by: Venkatesh		Serial no. 15136	
Supplier name: Adilabad Timber Mart		Project: GMR		HO inward no.	
Firm/Company: MRMILP		PO/WO No. 96943		HO received date	
PO/WO date: 08-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	201	21-02-23	55,593/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			55,003 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117681	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:			55,593 /-
Amount E – PO / WO value:			55,003 /-
Amount F – Difference (A – E):			590 /-
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		06-03-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
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 MERCHANTSDealers 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: 36AAEFM1459R1ZP State Code: 36

Invoice No. 201

Date: 21/02/2023.

Vehicle No. TS 07UG 6098

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
8 no	WPUC Door Frame 2150 x 760 [7' x 16 no] (2+2) (100 x 63) [3' x 16 no]	3925	160	165	26,400 ∞
7 no	2150 x 915 [7' x 14 no] (2+1) (100 x 63) [3'6" x 7 no]	3925	122.50	165	20,213 ∞
15 no	Transportation charges				500 ∞
	PD no - 96943; DC no: 081				
	E-WAYBILL: 101602495807				
TOTAL					47,113 ∞
CGST.....9.....%					4240 ∞
SGST.....9.....%					4240 ∞
IGST.....%.....					-
Grand Total					55,593 ∞

Total Invoice Amount in Words: Fifty Five Thousand
Five Hundred Ninety Three 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 10:28:50 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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	96943	208914
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	617000 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760WX2150HMM - Nos 20 rft	8.00	3,300.00	0.00	18.00	31,152.00
2	398700 - DOOR-Doors - Door frame without threshold -Salwood-125X75 - 915Wx2150Hmm - Nos 17.5 rft	7.00	2,887.50	0.00	18.00	23,850.75
Total Order Value . . .						55,002.75

Rupees : Fifty Five Thousand Two and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Material is imported WPC(Wood plastic composit) 1000 density Rate Section size for main door is 5"x2.5" internal door is 4"x2.5" Rate per Rft is 200, 165 GST extra.

Payment Terms 50% advance balance after delivery

Tax GST included in the above prices

Delivery Date Within 4 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. 27,501/-, by cheque/RTGS.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, H-Block flat no.603,604 frames fixing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site 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

Page(s) 1 of 1

08-02-2023 2:03:59 PM

Orig

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

96943
28.01.23 12:54:55

Supplier Details

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

GSTIN 36AADFA0098D1ZU
9505109395

9505109395

Doc No	96943	208914
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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

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Delivery Date With in 4 days

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Extra as per actuals

Warranty Nil

Advance Paid Rs. 27,501/-, by cheque/RTGS.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, H-Block flat no.603,604 frames fixing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

Name :

Date : _/_/

Requisition Form		Company Name:	MIRMLLP	Date:	07-02-2023	
Site & Phase :		GMR		Time:	03-00	
Unit No./Block No.		H-block				
Supplier:				Req. No.	208914	
Material required before date:				ID No.	12-02-2023	
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	8	0	8		
2	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	7	0	7		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks		Towards H -block flat no 603,604. door frames fixing purpose				
Prepared By:		Engineer				
Approved By:		G bhagath (8143458387)				
Sign & Date						

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
07 FEB 2023
Project Manager
Mr. RAM PRASAD JGM

APPROVED
08 FEB 2023
P. VENKATESH BABU
MANAGER PURCHASE
MID

96943

101

Ph(O): 27173465

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

Date: 21/09/2023.

Order No. 96943.

Date _____

with reference to your order No. 96943..... Given above we are hereby sending the following material by Vehicle No. T.S. 07061025..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

PO NO: 96943 - Invoice No: 201.

F. WAY BILL: 11602495807.

Receiver's Signature

५३ पत्रिका ;

Sign For AQUABAD TIMBER MART