

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/2/2023		Prepared by: Vanajathir		Serial no.	
Supplier name: Adilabad Timber malt				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 31/01/2023		PO/WO No.: 96623		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	200	21/02/2023	80,240/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 77,880/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117841	Proof of delivery matches MRN	☒ Yes ☐ No
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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: 111,953/-

Amount F – Difference (A – E): 31,713/-

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: 6/03/2023

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathir	APPROVED			
Sign:	Davaja	01 MAR 2023			
Date:	28/2/2023	MINISH PARIKH			
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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Realty Genome Valley LLP

Secunderabad.

[Site: Mushatpalli].

Party GSTIN: 36ABFFM3063P1ZU State Code: 36

Invoice No. 288

Date: 21/02/2023

Vehicle No. TS 09UG 6095

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
20	WPVC Door Frames 2150 * 760 [7' * 40 no] (2+2) (100 * 63)	3925	400	165	66,000
	Transportation charges				2000
	PD NO - 96623; DC NO - 080.				
	E-WAY BILE: 101602414346				
TOTAL					68,000
CGST.....9.....%					6120
SGST.....9.....%					6120
IGST.....%.....					-
Grand Total					80,240

Total Invoice Amount in Words: Eighty Thousand Two
Hundred Forty 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

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

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

Estimate/Draft PO 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 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.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 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 SSSLP stock
☐ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

Name :

Date : _/_/

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
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

Doc No	96623	95351
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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Phone. Madhu Site Engineer - 9502211499

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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

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 email

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	169	9/2/2023	35,253/-
2.	200	21/2/2023	80,240/-
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 :

Name :

Date : __/__/__

Requisition Form							
Company Name:		MRGV	Date:	30-01023			
Site & Phase :		BRGV	Time:	12:21			
Unit No./Block No.		207.208.209.210.211					
Supplier:			Req. No.	95351			
Material required before date:			13-01-2023	ID No.	83849		
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					
Prepared By:		Engineer	Project Manager				
		Sarwar					
Approved By:							
Sign & Date:							

205

08/12/23

APPROVED
31 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Purchase

MD

DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph (O) : 27173465

TIMBER MERCHANTS

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

GST IN : 36AADFA0098D1ZU

Date : 21/02/2023.

Ms. Modi Realty Genome Valley HP.

Order No. 96623.

Secunderabad [Bike - Murthalpalli].

Date

With reference to your order No. 96623. Given above we are hereby sending the following material by Vehicle
No TS 08 VCA 6 895... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SINo	DESCRIPTION	SIZES	QUANTITY
03	W.P.C. Door Frames (100 x 63) [7' x 40 no; 3' x 40 no]	2150 x 960 (2x2)	20 no.
PD NO - 96623 / Invoice NO - 200. E. Way Bill NO - 101602414346.			

For ADILABAD TIMBER MART

Receiver's Signature