

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/2020		Prepared by:		C. Neha	
PO/WO no.		71159		PO / WO Date.		10/10/2020	
Supplier Name		Kaveri Timber Depot		PO/WO amount		6,230/-	
Firm/Company		Mob Realty Mallapur LLP		Project		GMR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	804	10/10/2020	6,230/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,230/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83949	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,230/-				
Amount E – PO / WO value:			6,230/-				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			26/10/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	22/10/2020	22/10/2020	24 OCT 2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Purchase Order

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10-10-2020 13:38:55



71159

08.10.20 5:21:49

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

Kaveri Timber Depot
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	71159	68478
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 2' x 8" x 1.5" - 16 lengths	32.00	165.00	0.00	18.00	6,230.40
Total Order Value . . .					6,230.40

Rupees : Six Thousand Two Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for B- 104 frame making purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Kaveri Timber Depot**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MRMLLP	Date:	06.10.20
Site & Phase :	GMR	Time:	12:46
Supplier		Req. No.	68478
Material required before date:	10.10.20	ID No.	60520

No	Description	Size	Quantity	Units	Inward No	Date
1.	Salwood Length 2'	(8"X1.5" section)	16	Nos	-165/ +107. / R11	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-104 frame making work purpose in brick work at GMR Site.

Prepared By	Ramprasad	Approved by
Sign. & Date	06.10.20	Sign. & Date

Note:





Kaveri Timber Depot

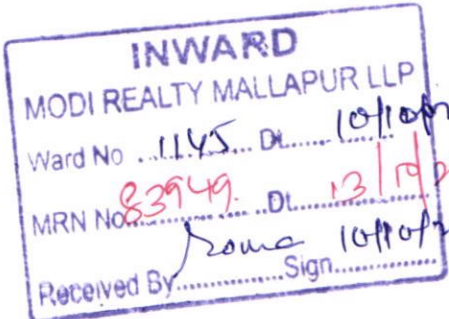
Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. - **804** Date: 10/10/2020

M/s. Modi Reality Mallapur LLP

G-S-T No 36AAEFMI459R1ZP [P.O.No 71159]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
	IMP Wood cut sizes → x → x → 061 200x37	16 Nos	165/-		5280 = 00
					
					
	E. & O.E.				

Party GSTIN No.		TOTAL	5280 = 00
Way Bill No. :	HDFC Bank	CGST 9%	475 = 20
	A/c. No. 50200005516244	SGST 9%	475 = 20
	IFSC Code : HDFC0000081	IGST %	
Vehicle No. : <u>AP11 Y 3385</u>	Branch : Himayathnagar	TOTAL AMOUNT GST	6230 = 40

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

H Khan
For Kaveri Timber Depot

Estimate/Draft PO

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09-10-2020 15:14:47

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

Draft PO for Approval

Supplier Details			
Kaveri Timber Depot Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076. GSTIN 36AAFFK7078K1ZT 9441723939	Doc No	71159	68478
	Doc Date	09-10-2020	
	Quote No	Nil	
	Quote Date	09-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

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Terms and Conditions :-

Specification / Brand Salwood from Malaysia with design.

Payment Terms Within 10days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil.

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for B- 104 frame making purpose

Completion Date NA

Measurment Nil

Security Nil

Remarks



T.O. M. Mallapur
9/10/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Kaveri Timber Depot**

Name : _____

Name : _____

Date : __/__/__