

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date: 18/4/21		Prepared by: MOUNIKA	
PO/WO no. 76278		PO / WO Date. 08/4/21	
Supplier Name Adilabad Timber Mart		PO/WO amount 10006.40/-	
Firm/Company Modi Realty Mahapada Imp		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	009	09/4/21	10384
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10384
Sl. No.	DC No	DC. Date	MRN No.
1.	047	09/4/21	
2.			
3.			
Amount B –Other Credits : Transportation charges			590/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10384
Amount E – PO / WO value:			10006.40/-
Amount F – Difference (A – E): GST-18%			378
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		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		
Date	18/4/21		

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/-

Ph (0) : 27173465

GST IN

6AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

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 Mallapur LLP
Secunderabad

Site - Mallapur Beside N.F.C.

Party GSTIN: 36AAAFM1459R1ZP

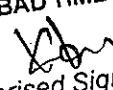
State Code: 36

Invoice No. 009

Date: 09/04/2021

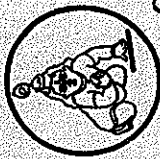
Vehicle No. 75 07 UN 5924

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
2no	WPOL Door Frames 7' x 3'6" (2x2) (5x2.5) [7' x 4m] 4' x 4m	3925	44	200	8800 200
	Transportation cost				500 200
	PD No - 76278 DL No - 047				
TOTAL					9300 200
CGST.....9.....%					837 200
SGST.....9.....%					837 200
IGST.....-%					-
Grand Total					10,974 200
For ADILABAD TIMBER MART					
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.					
Total Invoice Amount in Words: <u>Ten Thousand Nine</u> <u>Hundred Seventy Four Rupees</u>					
Authorised Signatory 					



DELIVERY CHALLAN



ADILABAD TIMBER MART ©: 27173465
ADILABAD TIMBER MART
TIMBER MERCHANTS
 GSTIN: 36AADFA0098D1ZU

Dealers In: Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,
 H.No. 4-81/B, Nacharam, Hyderabad - 500 076.

Date: 09/04/2021

DC No: 047

M/s. Modi Realty Mallapur LLP D.M. No. _____ Date _____

Secunderabad Order No. 76278 Date _____

Sale - Mallapur V/code _____

With reference to your order No. 76278..... Given above we are hereby sending the following material by Vehicle No. TS 09 01 5174. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1	WPC Door Frames (5x2.5) [7' x 4' 1/2"]	7' x 3' 6" (2x7)	2 nos.
INWARD MODI REALTY MALLAPUR LLP Ward No. <u>02/2021</u> MRN No. <u>.....</u> Received By: <u>.....</u>			
PO No - 76278 Invoice No - 009			

APGST NO. HYR/06/01/1140/84-85
 CST NO. HYR/06/01/1096/84-85

Receiver's Signature _____

for Adilabad Timber Mart

Purchase Order



76278

30.03.21 4:59:15

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08-Apr-21 4:28:57 PM

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	76278	68905
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	2.00	4,240.00	0.00	18.00	10,006.40
Total Order Value . . .					10,006.40

Rupees : Ten Thousand Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in 2 days
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 as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for SSLLP stores at GMR,, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____