PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	2/12/2021	Prepared by:	N. Shravya
/WO no.	80963	PO / WO Date.	25/9/2021
upplier Name	Adilabad Timber Mart	PO/WO amount	14,018/-
rm/Company	Mody consultancy Service	Project	Green Powers
. No.	Bill No.	Bill Date	Bill amount
	079	27/9/2021	~~12,099~~/- 11,391

nount A – Bills total(Excluding Transport & Hamali Charges):				11,391/-
No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	072	27/9/2021		☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

nount B –Other Credits :_Transportation charges	708
nount C –Other Debits :	-
nount D (D=A+B-C) – Amount to be credited to the supplier:	12,099/-
nount E – PO / WO value:	14,018/-
nount F – Difference (A – E): GST-18%	-1919/-

antity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ifference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
ment – due date	13/12/2021

narks: Final Bill. Quantity difference can be considered
actual Recd confirmed on the DC.

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
:	Shravya	[signature]					
e	2/12/2021	2/12					

: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- ...

GSTIN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

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TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

Mody Consultancy Servics
Secunderabad
Site - Greens Towers, Begumpet]

Party GSTIN 36AADFA0098D1ZU State Code 36

Invoice No. 079
Date : 27/9/2021
Vehicle No. AP 11 Y 7927
State Code : 36

Qty.	PARTICULARS	HSN Code	~~CMT~~ RFT	Rate	Amount
	WPvC Door Frames				
3 Nos	7' x 5' (2+1) (4"x2.5") [7' = 6 nos, 5'6" = 3nos]	3925	58.5	165	9653=00
	Transportation Charges				600=00
	P.O. No:- 80963				
	DC No:- 072				

SUMMIT SALES LLP R.R. DIST. INWARD No: 85667 Date: 1/10 Sign:

TOTAL	10,253=00
CGST 9 %	923=00
SGST 9 %	923=00
IGST - %	-
Grand Total	12,099=00

Total Invoice Amount in Words Twelve thousand and ninty nine 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

DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph (O) :

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shetters, E

072

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

GST IN : 36AADFA0098D1ZU

Date : 27/9

~~Tody Consultancy Services~~

Order No. ~~80963~~

~~1 Floor, M.G. Road, Secunderabad~~ [~~Site - Gemini Towers, Begumpet~~]

rence to your order No. 80963 ....Given above we are hereby sending the following material by Vehicle

.V. ~~7927~~ .... kindly receive the goods in bond condition and acknowledge on duplicate along with your officia

DESCRIPTION	SIZES	QUANT
PC Door Frames (4" x 2.5") [7' - 6 No's / 5'6" - 3 No's]	7' x 5'6" (2+1)	3 No's
P.O. No. 80963		
Invoice No - 079		

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 14097 Data: 1/10 Sign:

eiver's Signature

For ADILABAD TIMBER MA

Purchase Order

80963
22.09.21 4:26:50

 25-Sep-21 10:55:18 AM

m Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

pplier Details		
ilabad Timber Mart 10-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc No**	80963 183164
	Doc Date	25-09-2021
	Quote No	Nil
;TIN 36AADFA0098D1ZU	**Quote Date**	25-09-2021
05109395 9505109395	**SupplyType**	Supply

nd Attn : Kiran Kumar

rchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
2419 - Carpentry - other - WPC - NA - rft *5'X7'- 2+1- 3 nos*	72.00	165.00	0.00	18.00	14,018.40
				Total Order Value . . .	**14,018.40**

pees : Fourteen Thousand Eighteen and Paise Fourty Only.

ms and Conditions :-

cification / Brand	Section size will be 4x2 1/2, Without threshold
ment Terms	After delivery
	All taxes included in above price.
ivery Date	Next Day.
ivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
ality For Delay	Nil
nsportation Cost	Extra as per actuals.
rranty	Nil
vance Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for green towers balcony door at terrece 4th and 1st floor purpose.
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

Requisition Form

1139

ty Name:	MCS	Date:	04-09-2021
Phase :	Greens Towers	Time:	14:55
:		Req. No.	183164
l required before date:	Urgent	ID No.	69103

Description	Size	Quantity	Units	Inward No	Date
Door frames	59"x86"	03	nos		

4x2 1/2

5 1/8

30962

ks .: towards greens towers balcony doors at terrace 4th &1st floor purpose.

ed By	Meenakshi. N	Approved by	
Date	04-09-2021	Sign. & Date	

On receipt of material at site write inward number and date in last 2 columns.

APPROVED
-8 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE