

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2022	Prepared by	MINISH.	Serial no.	2213
Supplier name	Adilabad Timber Mart.	HO inward no.			
Firm/Company	Hodi Roality Harlapur CLP	Project	GMR.	HO received date	
PO/WO date	18/12/2021	PO/WO-No:	83760.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	140.	22/12/2021	1,28,018/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,27,074/-

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

MRN nos.:	10/047.	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 800 + 18/- 944/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,28,018/-

Amount E – PO / WO value: 1,23,437/-

Amount F – Difference (A – E): 4,581/-

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 Advance Paid Rs/- 61,700/-, Balance to Pay

Remarks: Size Difference acceptable – Rs/- 66,318/-
Reviewed NOC on 28/01/2022.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
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 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.

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.

To: <u>Modi Reality Mallapur LLP</u>	Invoice No. <u>140</u>
<u>Secunderabad</u>	Date: <u>22/12/2024</u>
<u>Site - Gulmohar Residency, Mallapur.</u>	Vehicle No. <u>TS 07UH5924</u>
Party GSTIN: <u>36AAEFM1459R12P</u> State Code: <u>36</u>	State Code: <u>36</u>

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
4 no	W.D.C Door Frame 7' x 3' 6" (2+2) (5' x 2.5') [7' x 8 no 4' x 8 no]	3925	88	200	17,600.00
12 no	7' 3" x 3' (2+1) (4' x 2.5') [7' 3" = 24 no 3' 6" = 12 no]	3925	234	165	38,610.00
4 no	7' x 3' (2+2) (4' x 2.5') [7' = 8 no 3' 6" = 8 no]	3925	84	165	13,860.00
12 no	7' 3" x 2' 6" (2+1) (4' x 2.5') [7' 3" = 24 no 3' = 12 no]	3925	228	165	37,620.00
32 no	Transportation charges				800.00
	PO no - 83760; DL no - 103				
	E-Way Bill - 141415066758				
			TOTAL		108490.00
			CGST.....9.....%		9764.00
			SGST.....9.....%		9764.00
			IGST.....%.....		-
			Grand Total		128018.00

Total Invoice Amount in Words: One Lakh Twenty
Eight Thousand and Eighteen 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 TIMBER MERCHANTS

Ph (O) : 27173465

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.

103

GST IN : 36AADFA0098D1ZU

Date : 22/12/2021

Modi Reality Mallapur LLP

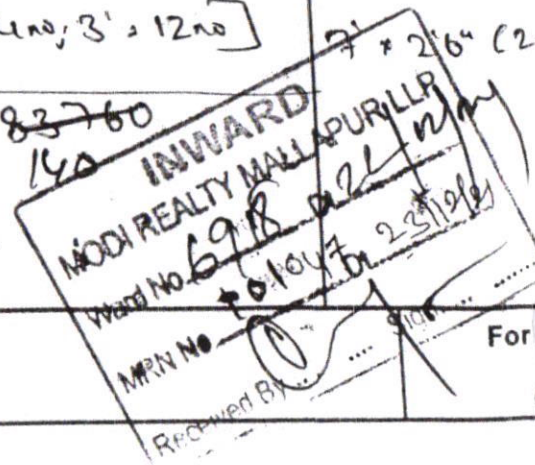
Order No. 83760

Secunderabad [Site - Gulmohar Residency, Mallapur]

Date

With reference to your order No. 83760..... Given above we are hereby sending the following material by Vehicle
No. TS07UH5924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPvc Door Frames (5'x2.5') [7'x8no, 4'x8no]	7' x 3'6" (2+2)	4no
②	WPvc Door Frames (4'x2.5') [7'3"x24no; 3'6"x12no]	7'3" x 3' (2+1)	12no.
③	WPvc Door Frames (4'x2.5') [7'x8no; 3'6"x8no]	7' x 3' (2+2)	4no.
④	WPvc Door Frames (4'x2.5') [7'3"x24no; 3'x12no]	7' x 2'6" (2+1)	12no.
PO NO - 83760 ; Invoice no - 83760			
E-Way Bill - 141415066758.			
Receiver's Signature		For ADILABAD TIMBER MART	



Purchase Order

NOC for Auro

Page(s) 1 Of 1

21-Dec-21 11:43:38 AM

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

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No 83760 192536

Doc Date 18-12-2021

Quote No Nil

Quote Date 18-12-2021

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	4.00	4,240.00	0.00	18.00	20,012.80
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	4.00	3,300.00	0.00	18.00	15,576.00
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	12.00	3,300.00	0.00	18.00	46,728.00
Total Order Value . . .					123,437.44

Rupees : One Lakh(s) Twenty Three Thousand Four Hundred Thirty Seven and Paise Fourty Four 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 50% Advance balance after delivery

Tax Included in the above prices

Delivery Date Within 3 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 Rs. 61, 700-00, by cheque.....

Other Terms We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for D Block 301-304 ,purpose

Completion Date Nil

Measurment standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3', Density will be 1000 kg /cum.

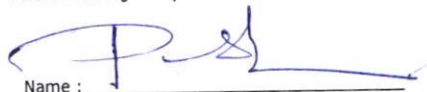
Security Nil

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.

invoice Not received
28/1/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Electrical duct doors

For D-block 301 to 304

Approved by (sign)

16.12.21

3

Electrical duct doors

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Total

Note Round of nails to the nearest kg.

T. Robert

PROJECT MANAGER

5 DEC 2021

SOHAM MODI

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3

Purchase Order

Page(s) 1 Of 1

18-Dec-21 2:23:29 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
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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	83760	192536
Doc Date	18-12-2021	
Quote No	Nil	
Quote Date	18-12-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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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**20 DEC 2021****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

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__