

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/2/22		Prepared by: Nagendar		Serial no. 2381	
Supplier name: Adilabad Timber mart				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 28/12/21		PO/WO No: 83972		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	150	7/1/22	1,13,056	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			113,056
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 101971	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			944.
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			114,000
Amount E – PO / WO value:			101,319.52
Amount F – Difference (A – E):			12,680.48
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		7/2/22	
Remarks: As per standard specifications consider the supplier value – Final bill.			

Approved by	Purchase Officer: 511	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	[Signature]				
Date:	4/2/22				
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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Reality Mallapur LLP
Secunderabad.

[Site - Gulmohar Residency, Mallapur.]

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

Invoice No. 150

Date: 09/01/2022

Vehicle No. 75 DT VH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	GMT RPT	Rate	Amount
4 No.	WPL Door Frames - 7' x 3'6" (2x2) (5' x 2.5') [7' = 8 no 4' = 8 no]	3925	88	200	17,600 000
12 no.	7'3" x 3' (2x1) (4' x 2.5') [7'3" = 24 no 3'6" = 12 no]	3925	234	165	38,610 000
12 no.	7' x 2'6" (2x2) (4' x 2.5') [7' = 24 no 3' = 24 no]	3925	240	165	39,600 000
28 no.	Transportation work				800 000
PO NO - 83972 DL NO - 107 E-Way Bill - 161421498590					
TOTAL					96,610 000
CGST.....9.....%					8695 000
SGST.....9.....%					8695 000
IGST.....-.....%					-
Grand Total					114,000 000

Total Invoice Amount in Words: One Lakh Fourteen Thousand 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



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Requisition Form - Door Frames

Company

Req no

Material required before

Prepared by

Flat Block no

Modi Realty Mallapur LLP

192553

22.12.21

A Janaki

For G-block 301 to 304

Site & Phase

Req Date

ID no

Approved by (sign)

Gulmohar Residency

20.12.21

APPROVED BY

25 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

Type A 1000 Sft 3BHK Order Value

4 Flats

Type B 1010 Sft 2BHK Order Value

0 Flats

Electrical door doors

0

S No	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	4.00	0.00	0.00	4.00	0.00	4.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	12.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	WPC Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	12.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total							28.00	0.00	28.00

S No	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top / bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 2"	Nos	0.00	0.00	0.00			
Total			0.0	0.0	0.0	0.0		

Note: Round of nails to the nearest kg.

APPROVED

DEC 20

PROJECT MAN

6. Sark

Purchase Order

Page(s) 1 Of 1

21-01-2022 11:40:54



83972

5:35:32

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	83972	192553
	Doc Date	28-12-2021	
	Quote No	Nil	
	Quote Date	28-12-2021	
	SupplyType	Supply	

Kind Attn : Kiran Kumar

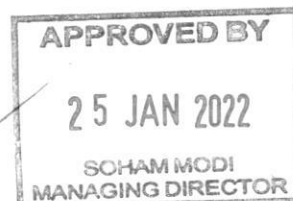
Purchase Order for the Supply of following Items.

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 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	12.00	2,838.00	0.00	18.00	40,186.08
Total Order Value . . .					101,319.52

Rupees : One Lakh(s) One Thousand Three Hundred Nineteen and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x2 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. NEt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 50,600-00, 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 G Block-301-304 ,purpose
Completion Date	Nil
Measurment	stander 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.

"PO & FINAL BILL HAVE TO MATCH"**For MDs APPROVAL**☐ High Value/quantity beyond limits.☒ Po/Req. processed-post approval.☐ Approval for technical details/clarification.☐ Replenishing SLLP stock☐ OtherFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS

PH (O) 27173465



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

D.C.No.

GST IN : 36AADFA0098D1ZU

Date 07/01/2022

M/s. Modi Reality Mallapur LLP

Order No. 83972

Secunderabad. [Site: Gulmohar Residency, Mallapur]

Date

With reference to your order No. 83972 Given above we are hereby sending the following material by Vehicle
No. T.S.07.VH.5924 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPC Door Frames (5' x 2.5') [7' = 8 no, 4' = 8 no]	7' x 3'6" (2x2)	4 no.
②	WPC Door Frames (4' x 2.5') [7'3" = 24 no, 8'6" = 12 no]	7'3" x 3' (2x1)	12 no.
③	WPC Door Frames (4' x 2.5') [7' = 24 no, 3' = 24 no]	7' x 2'6" (2x2)	12 no
PO No - 83972 ; Invoice no - 150			28 no
Way Bill - 161421498590 Receiver's Signature IN WARD No. 7645 Date: 01/01 Sign: [Signature] R.R. DIST. MODI REALITY MALLAPUR LLP 7120 101971 07/01/2022 8112 For ADILABAD TIMBER MART [Signature]			

15'8"6'9'5'5'5'

15'8"6'9'5'5'5'