

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2022	Prepared by	MINISH.	Serial no.	2485
Supplier name	Adilabad Timber Mart.			HO inward no.	
Firm/Company	MRGV.	Project	BRGV.	HO received date	
PO/WO date	11/12/2021	PO/WO No:	83540	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21/12/2021 ✓	21/12/2021	2,60,889/-	✓ Yes ☐ No	
2.	Bill no. 136.			☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,98,529/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101000	Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges			2000 + 187.	2,360/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 2,00,889/-		
Amount E – PO / WO value:			1,76,764/-		
Amount F – Difference (A – E):			24,125/-		
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. 88,000/- Balance Amount to Pay Rs. 1,12,889/-			
Remarks: Size variation acceptable in WPC Door frames.					
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.

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.

D.C.No.

099

GST IN : 36AADFA0098D1ZU

Date : 21/12/2021

M/s. Modi Realty Genome Valley LLP
Secunderabad [Site - Morharipally] 501401

Order No. 83540

Date

With reference to your order No. 83540 Given above we are hereby sending the following material by Vehicle
No. TS.D.1.VH.5924 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
①	WPvc Door Frames (5'x2.5') [7 = 14no, 4 = 14no]	7' x 3' 6" (2x2)	7 no.
②	WPvc Door Frames (4'x2.5') [7 3' x 28no, 3' 6" = 14no]	7 3' x 3' (2x1)	14 no.
③	WPvc Door Frames (4'x2.5') [7 = 56no, 3' = 56no]	7 x 26" (2x2)	28 no
PO NO - 83540, Invoice NO - 136 E-Way Bill - 101414594849			49 no

INWARD	
Inward No: 1585	Dt: 21/12/21
MRN No: 101000	Dt: 22/12/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



Receiver's Signature

For ADILABAD TIMBER MART

GST IN : 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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Realty Genome Valley LLP

Secunderabad

[Site - Bloomdale Residency, Murhapally]

Party GSTIN: 36ABFFM3063P12U State Code: 36

Invoice No. 136

Date : 21/12/2021

Vehicle No. TS 07UH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
7 No	W.P.L Doors Frames 7' x 3'6" (2+2) (5' x 2.5') [7' = 14 no 4' = 14 no]	3925	154	200	30,800.00
14 No	7'3" x 3' (2+1) (4' x 2.5') [7'3" = 28 no 3'6" = 14 no]	3925	273	165	45,045.00
28 No	7' x 2'6" (2+2) (4' x 2.5') [7' = 56 no 3' = 56 no]	3925	560	165	92,400.00
Transportation charges					2000.00
PO No - 83540; DC No - 099					
E-Way Bill - 101414594849					
TOTAL					170,245.00
CGST.....9.....%					15,322.00
SGST.....9.....%					15,322.00
IGST.....-%					-
Grand Total					200,889.00

Total Invoice Amount in Words: Two Lakh Eight
Hundred Eighty 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

Purchase Order

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14-Dec-21 1:10:17 PM



83540

09.12.21 3:17:43

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	83540	94980
Doc Date	11-12-2021	
Quote No	Nil	
Quote Date	11-12-2021	
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	7.00	4,240.00	0.00	18.00	35,022.40
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	14.00	2,904.00	0.00	18.00	47,974.08
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	28.00	2,838.00	0.00	18.00	93,767.52
Total Order Value . . .					176,764.00

Rupees : One Lakh(s) Seventy Six Thousand Seven Hundred Sixty 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	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 88,000-00, 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 A 214-217, purpose
Completion Date	Nil
Measurement	standard 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.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

1537

Requisition Form - Door Frames									
Company		MRGV		Site & Phase		BRGV			
Req. no.		94980		Req. Date		09.12.2021			
Material required before		12.12.2021		ID no.		71903			
Prepared by:		Pushpalatha		Approved by (sign):					
Flat / Block no:		BRGV 4th floor doors fixing							
Supplier									
Type A 800 Sft 2BHK Order Value:		3		Flats					
Type B 800sft 2BHK Order Value:		3		Flats					
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800Sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	3.00	3.00	7.00	0.00	✓ 7.00
2	Door frame 7' x 3' without threshold	Nos	2.00	2.00	3.00	3.00	14.00	0.00	✓ 14.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	3.00	3.00	28.00	0.00	✓ 28.00
4	Door frame 5' x 2' with threshold	Nos	0.00	1.00	0.00	0.00	0.00	1.00	-1.00
	Total						49.00	1.00	48.00
S No.	Item Description	Units	Quantity required	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	34.00	0.00	34.00	2.14			
2	Main door top /bottom 4' X 5" X 3"	Nos	14.00	0.00	14.00	0.88			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	124.00	0.00	124.00	7.80			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	80.00	0.00	80.00	5.03			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	14.00	0.00	14.00	0.88			
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	288.00	0.00	288.00	18.13			
9	Wooden Screw 30 X 8 MM	Nos	576.00	0.00	576.00	36.25			
10	Nails 2"	Nos	3.43	0.00	3.43	0.22			
	Total		1133.4	0.0	1133.4	71.3			

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

11-Dec-21 1:39:34 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AADFA0098D1ZU

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**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__