

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/22	Prepared by	Suehs	Serial no.	2389
Supplier name	Adilabad timber mart			HO inward no.	
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	3/1/22	PO/WO No.	84146	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	147	5/1/22	66,328/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			65,384/-	66,328/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101906		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges			800 + 181.	944	
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			67,272/-		
Amount E - PO / WO value:			61,133.44/-		
Amount F - Difference (A - E):			6,138.56/-		
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		14/2/22			
Remarks: - final bill -					
As per standard sizes consider supplier bill final bill.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suehs				
Sign:	Suehs				
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.

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (0) 465

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 - Givmohal Residency, Mallapur).			Invoice No. 147		
Party GSTIN: 36ADEFM1459R12P State Code: 36			Date: 05/01/2022		
			Vehicle No. TS 07 VH 5924		
			State Code: 36		

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
4 nos	WPCL Door Frames 7' x 3' 6" (2+2) [7' = 8 no 4" = 8 no] (5" x 2.5")	3925	88	200	17600 00
12 nos	7' 3" x 3' (2#) [7' 3" = 24 no 3' 6" = 12 no] (4" x 2.5")	3925	234	165	38,610 00
16 no	Transportation cost				800 00
PO no - 84146; DC no - 105					
E-way Bill - 181420596297					
Total Invoice Amount in Words: Sixty Seven Thousand Two Hundred Seventy Two Rupees			TOTAL		57010 00
			CGST.....9.%		5131 00
			SGST.....9.%		5131 00
			IGST.....%		-
Grand Total					67,272 00

Terms & Conditions :

- Subject to Hyderabad Jurisdiction
- Goods once sold will not be taken back
- Our responsibility ceases as soon as the goods leave our premises
- Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

[Signature]

Authorised Signatory

271

Purchase Order



84146

5:44:07

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21-01-2022 11:40:54

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	84146	192608
Doc Date	03-01-2022	
Quote No	NIL	
Quote Date	03-01-2022	
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
Total Order Value . . .					61,133.44

Rupees : Sixty One Thousand One Hundred Thirty Three and Paise Forty Four 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. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Extra as per actuals

Warranty Nil

Advance Paid Rs. 30,000-00, 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 G 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.

APPROVED BY

25 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name: _____

Contact: _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name: _____

Date: ____/____/____

Requisition Form - Door Frames									
Company		Modi Realty Mallapur Ltd		Site & Phase		Gulmohar Residency			
Req. no.		192608		Req. Date		30.12.21			
Material required before		01.12.21		ID no.					
Prepared by:		M. Deepa		Approved by (Sign):					
Flat / Block no:		For GBlock 401 TO 404.		30 DEC 2021					
Type A 1210 Sft 3BHK Order Value:		4 Flats		Type B 1010 2BHK flats requirement		Type A 1210 Sft 3 BHK flats requirement		Quantity required	
Type B 1010 Sft 2BHK Order Value:		0 Flats		Type B 1010 2BHK flats requirement		Type A 1210 Sft 3 BHK flats requirement		Qty Available at site - full frames	
Electrical duct doors		0		Type B 1010 2BHK flats requirement		Type A 1210 Sft 3 BHK flats requirement		Balance Qty to be ordered	
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Balance Qty to be ordered	Qty in cft	Inward No	Date	
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" without 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	0.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total							16.00	0.00	16.00
S No.	Item Description	Units	Qty 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.

C. Jayaraj

APPROVED BY
25 JAN 2022
GOKAN MODI
MANAGING DIRECTOR

APPROVED BY
30 DEC 2021
PROJECT MANAGER



19268

DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph (0) : 27173465



Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shelters, Etc..

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

D.C.No.

GST IN : 36AADFA0098D1ZU

Date 05/01/2022

M/s. Mpt. Reality Mallapur HPOrder No. 84146Secunderabad [Site - Gulmohar Residency, Mallapur]

Date

With reference to your order No. 84146..... Given above we are hereby sending the following material by Vehicle No TS07VH5924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WBL Door Frames (5'x2.5') [7'x8no; 4'x8no]	7'x3'6" (2x2)	4 no.
②	WBL Door Frames (4'x2.5') [7'x3"=24no; 8'6"=12no]	7'x3'x3' (2x1)	12 no 16no.
PO NO - 84146; Invoice no - 147 Goods Bill no - 181420596297 NO. 7135 Date: 05/01/22 NO. 101966 Date: 11/1/22			
Receiver's Signature For ADILABAD TIMBER MART 			

