

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/22	Prepared by	Suehs	Serial no.	2391
Supplier name	Adilabad Timber mart			HO inward no.	
Firm/Company	MRML	Project	GMR	HO received date	
PO/WO date	3/1/22	PO/WO No.	80178	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	106	5/1/22	198,792	☐ Yes ☐ No	
2.			1,98,792	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,98,792	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				198,792	
Amount E – PO / WO value:				177,309.16	
Amount F – Difference (A – E):				21,482.84	
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					
Remarks: final bill - 14/2/22					
As per standard sizes consider supply bill final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suehs				
Sign:	Suehs	04 FEB 2022			
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.

1001

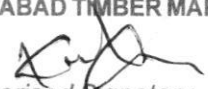
TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

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: <u>Modi Reality mallapur LLP</u>				Invoice No. <u>146</u>	
<u>Secunderabad.</u>				Date : <u>05/01/2022</u>	
<u>Site - Gulmohar Residency, Mallapur.</u>				Vehicle No. <u>TS 07UH5924</u>	
Party GSTIN: <u>36AAEFM1459R1ZP</u> State Code: <u>36</u>				State Code : 36	
Qty.	PARTICULARS	HSN Code	GMT RFT	Rate	Amount
7 no	<u>WPC Door Frames</u> <u>7' x 3'6" (2+2)(5'+2.5') [7' x 14m</u> <u>4' x 14m]</u>	3925	154	200	30,800 000
21 no	<u>7'3" x 3' (2+1)(4'+2.5') [7'3" x 42m</u> <u>3'6" x 21m]</u>	3925	409.50	165	67,568 000
21 no	<u>7' x 2'6" (2+2)(4'+2.5') [7' x 42m</u> <u>3' x 42m]</u>	3925	420	165	69,300 000
49 no	<u>Transportation cost</u>				800 000
PO NO - 84178					
DC NO - 104					
E-way Bill - 151420595386					
Total Invoice Amount in Words. <u>One Lakh Ninety Eight Thousand Seven Hundred Ninety Two Rupees.</u>					
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.					
				TOTAL 168,468 000	
				CGST.....9.....% 15,162 000	
				SGST.....9.....% 15,162 000	
				IGST.....% -	
				Grand Total 198,792 000	
				For ADILABAD TIMBER MART	
				 Authorised Signatory	

Requisition Form - Door Frames		Company		Modi Realty Mallapur LLP		Site & Phase		Culmohar Residency	
Req. no.		192619		Req. Date		3/1/2022			
Material required before		6/1/2022		ID no.					
Prepared by:		A.Sravani		Approved by (sign):					
Flat / Block no:		C-Block flat no 401,402,403,404,405,406,407							
Type A 1360 Sft 3BHK Order Value:		7 Flats							
Type B 1660 Sft 2BHK Order Value:		0 Flats							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type A 1360Sft 3BHK flat	TypeA 1360 Sft3 BHK 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	0	1	0	7	0		
2	Door frame 7' x 3' without threshold	Nos	0	3	0	7	21		
2	Door frame 7' x 3' with threshold	Nos	0	1	0	7	7		
3	Door frame 7' x 2'6" without threshold	Nos	0	0	0	0	0		
4	Door frame 7' x 2'6" with threshold	Nos	0	3	0	7	21		
5	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0		
Total						56	0		
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	50	0	50	3			
9	Wooden Screw 30 X 8 MM	Nos	80	0	80	5			
10	Nails 2"	Nos	100	0	100	6			
Total			230	0	230	14			

Note: Round of nails to the nearest kg.

APPROVED BY
25 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
9 JAN 2022
M. RAMESH
PROJECT MANAGER

Purchase Order



84178

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	84178 192619
		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	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	21.00	2,904.00	0.00	18.00	71,961.12
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	21.00	2,838.00	0.00	18.00	70,325.64
Total Order Value . . .					177,309.16

Rupees : One Lakh(s) Seventy Seven Thousand Three Hundred Nine and Paise Sixteen 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. 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 C Block- 401-407 ,purpose
Completion Date	Nil
Measurment	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.

APPROVED BY

25 JAN 2022

SOHAM MODI
MANAGING DIRECTORFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

192619.

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.

GST IN : 36AADFA0098D1ZU

Date : 05/01/2022

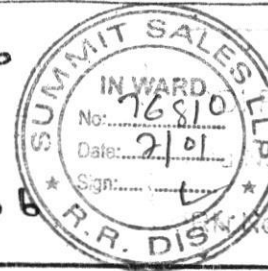
M/s. Modi Reality Mallapur LLP
Secunderabad.

Order No. 84178

Date _____

With reference to your order No. 84178 Given above we are hereby sending the following material by Vehicle
No. TS07WH5924 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
(1)	W.P.C Door Frames (5' x 2.5') [7' = 14 no; 4' = 14 no]	7' x 3'6" (2 x 2)	7 no.
(2)	W.P.C Door Frames (4' x 2.5') [7' 3" = 42 no; 3'6" = 21 no]	7'3" x 3' (2 x 1)	21 no.
(3)	W.P.C Door Frames (4' x 2.5') [7' = 42 no; 3' = 42 no]	7' x 2'6" (2 x 2)	21 no
PO no - 84178 ; Invoice no - 146			<u>49 no</u>
E-Way Bill no - 15142059533			



RECEIVED
MODI REALTY MALLAPUR LLP
7154 Dt. 05/01/22
101905 Dy. 17/1/22

Receiver's Signature

Received By... For ADILABAD TIMBER MART

