

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/02/22	84555	Prepared by	MINIST	Serial no.	2392
Supplier name	Adilabad Timber Mart			HO inward no.	
Firm/Company	Modi Realty	Project	GMR	HO received date	
PO/WO date	14/01/2022	PO/WO No.	84555	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	155	18/01/2022	50,463/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				49,519/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102446	Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges			800 + 18/-	744/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				50,463/-	
Amount E – PO / WO value:				44,741/-	
Amount F – Difference (A – E):				5,722/-	
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 20,000/- Balance to Pay ₹ 30,463/-			
Remarks: Size variation acceptable in WPC Door frames.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		04 FEB 2022			
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.

GST

36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

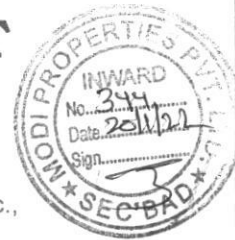
TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

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: Modi Reality Mallapara LLP

Invoice No. 155

Second Suburb

Date : 18/01/2022

[Site - Gulmohar Residency, Mallapara]

Vehicle No. 7507 VH 5924

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	GST 2%	Rate	Amount
	W.P.L Door Frames-				
2 no	7' x 3'6" (2+2) (5' x 2.5') [7' = 4 no 4' = 1 no]	3925	44	200	8800 000
2 no	7'3" x 3' (2+1) (4' x 2.5') [7'3" = 4 no 3'6" = 2 no]	3925	39	165	6435 000
2 no	7' x 3' (2+2) (4' x 2.5') [7' = 4 no 3'6" = 4 no]	3925	42	165	6930 000
6 no	7' x 2'6" (2+2) (4' x 2.5') [7' = 12 no 3' = 12 no]	3925	120	165	19,800 000
12 no	Transportation charges				800 000
	PO no - 84555				
	DC no - 109				
	E-way Bill - 181425298497				
TOTAL					42,765 000
CGST.....9.....%					3849 000
SGST.....9.....%					3849 000
CGST.....-%					-
Grand Total					50,463 000

Total Invoice Amount in Words: Fifty Thousand Four
Hundred & Sixty Three 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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Purchase Order

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14-Jan-22 2:16:41 PM



84555

08.01.22 11:50:02

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	84555	192662
Doc Date	14-01-2022	
Quote No	Nil	
Quote Date	14-01-2022	
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	2.00	4,240.00	0.00	18.00	10,006.40
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	2.00	2,904.00	0.00	18.00	6,853.44
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	2.00	3,300.00	0.00	18.00	7,788.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	6.00	2,838.00	0.00	18.00	20,093.04
Total Order Value . . .					44,740.88
Rupees : Fourty Four Thousand Seven Hundred Fourty and Paise Eighty Eight 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. 20,000-00, 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 gG Block 401-405 ,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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : __/__/__

① 1000000

DELIVERY CHALLAN

ADDILABAD TIMBER MART TIMEER MERCHANTS

Ph (0) 27173465

D.C.No.

179

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

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

GST IN : 36AADFA0098D1ZU

Date 18/01/2022

M/s.

Modi Reality Mallapur LLP

Order No 84555

Secunderabad. [Self - Gopalnagar Residently Mallapur].

Date

SI.No

DESCRIPTION

SIZES

QUANTITY

With reference to your order No. 84555. Given above we are hereby sending the following material by Vehicle No. JS. 010H 5924. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

① W.Dol Door Frames (5'x2.5') [7' = 4'0"; 2'4' = 4'0"]

7' x 3'6" (2x2)

2 nos

② W.Dol Door Frame (4'x2.5') [7'3" = 4'0"; 3'6" = 2'0"]

7' x 3' (2x2)

2 nos

③ W.Dol Door Frame (4'x2.5') [7' = 4'0"; 3'6" = 4'0"]

7' x 3' (2x2)

2 nos

④ W.Dol Door Frame (4'x2.5') [7' = 12'0"; 3' = 12'0"]

7' x 2'6" (2x2)

6 nos

PD no - 84555 ; Invoice no - 155

Enag B:11 no - 181425298497

INWARD

MODI REALTY MALLAPUR LLP

Ward No

72200A 18/01/22

MRN No

102446 DEPT. ADDILABAD TIMBER MART

Receiver's Signature

Signature



