

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/2/22		Prepared by: <i>Manish</i>		Serial no. 2822	
Supplier name: Adilabad Timber mart				HO inward no.	
Firm/Company: MRMKhp		Project: GMR		HO received date	
PO/WO date: 8/2/22		PO/WO No. 85278		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	165	11/2/22	233,791.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				233,791/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 103634		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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:				245,746/-	
Amount E – PO / WO value:				233,791/-	
Amount F – Difference (A – E):				11,955/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>P. Prabhakar</i>			
Sign:	<i>Manish</i>	<i>P. Prabhakar</i>			
Date	14/2/22	5 FEB 2022			
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 (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్
TIMBER MERCHANTSDealers 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 d.d.P
Secunderabad
[Site - Gulmohar Residency, mallapur].
Party GSTIN: 36AABFM1459R12P State Code: 36

Invoice No. 165

Date : 11/02/2022

Vehicle No. TS 08 UA 6322

State Code : 36

Qty.	PARTICULARS	HSN Code	EMT Ref	Rate	Amount
8 no	W.P.C Door Framed 7' x 3'6" (2+2) (5' x 2.5') [7' = 16 no] [4' = 16 no]	3925	176	200	35,200.00
24 no	7'3" x 3' (2+1) (4' x 2.5') [7'3" = 48 no] [3'6" = 24 no]	3925	444	165	73,260.00
8 no	7' x 3' (2+2) (4' x 2.5') [7' = 16 no] [3'6" = 16 no]	3925	168	165	27,720.00
24 no	7'3" x 2'6" (2+1) (4' x 2.5') [7'3" = 48 no] [3' = 24 no]	3925	432	165	71,280.00
64 no	Transportation charge				800.00
PO NO - 85278					
DC NO - 110					
E-way Bill no - 141435369880					
					208,260.00



CGST.....9.....% 18,743.00

SGST.....9.....% 18,743.00

IGST.....-% -

Grand Total 245,746.00

Total Invoice Amount in Words: Two Lakh forty five
Thousand Seven Hundred forty six 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

Page(s) 1 Of 1

08-02-2022 16:17:53

Original / Office Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



31.01.22 4:53:34

Supplier Details		Doc No	85278	192741
Adilabad Timber Mart		Doc Date	08-02-2022	
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076		Quote No	Nil	
GSTIN 36AADFA0098D1ZU		Quote Date	08-02-2022	
9505109395	9505109395	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 Standerd 7"x4'	8.00	4,240.00	0.00	18.00	40,025.60
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Standerd 7'6"x3'	24.00	2,904.00	0.00	18.00	82,241.28
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	8.00	3,300.00	0.00	18.00	31,152.00
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Standerd 7'6"x3'	24.00	2,838.00	0.00	18.00	80,372.16
Total Order Value . . .					233,791.04

Rupees : Two Lakh(s) Thirty Three Thousand Seven Hundred Ninty One and Paise 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"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	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,16,000-00, 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 D Block 501 to 508 ,purpose
Completion Date	Nil
Measurement	standerd log sizes will be calculated as 7' 3" as 7'6" 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 : _____

Contact : - -

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

08-02-2022 14:45:40

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Bar Cole

Supplier Details		Doc No	85278	192741
Adilabad Timber Mart		Doc Date	08-02-2022	
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076		Quote No	Nil	
GSTIN 36AADFA0098D1ZU		Quote Date	08-02-2022	
9505109395	9505109395	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 Standard 7'x4'	8.00	4,240.00	0.00	18.00	40,025.60
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Standard 7'6"x3'	24.00	2,904.00	0.00	18.00	82,241.28
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	8.00	3,300.00	0.00	18.00	31,152.00
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Standard 7'6"x3'	24.00	2,838.00	0.00	18.00	80,372.16
Total Order Value . . .					233,791.04

Rupees : Two Lakh(s) Thirty Three Thousand Seven Hundred Ninty One and Paise 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	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. 1,16,000-00, 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 D Block 501 to 508 ,purpose
Completion Date	Nil
Measurement	standerd log sizes will be calculated as 7' 3" as 7'6" 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.

W
APPROVED BY
08 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ___/___/___

Contact --

Requestion Form - Door Frames		Mooch Realty Mallgost LLP		Site & Phase		Culmohar Residency	
Company	192741	Req. Date	17-01-2022	Req. no.	73295	Quantity required	8.00
Material required before	Urgent	ID no.		Quantity required	8.00	Qty Available	8.00
Prepared by	Rahul T	Approved by (sign)		Qty available at site - full	8.00	Balance Qty to be ordered	0.00
Flat / Block no.	D-Block flat no S01 to S08			Qty required for Type A 1660SH 3BHK flat	1.00	Qty Available at site - full	8.00
Type A 1660SH 3BHK Order Value:	8 Flats			Qty required for Type B 1010 SH 2BHK flat	0.00	Balance Qty to be ordered	0.00
Type B 1010 SH 2BHK Order Value:	0 Flats			Qty required for Type B 1010 SH 2BHK flat	0.00	Balance Qty to be ordered	0.00
Electrical door doors	0			Units	Nos	Balance Qty to be ordered	0.00
1	Main door frame 7' x 3 1/2" with threshold	Nos	8.00	Qty required for Type A 1660SH 3BHK flat	1.00	Qty Available at site - full	8.00
2	Door frame 7' x 3' without threshold	Nos	0.00	Qty required for Type B 1010 SH 2BHK flat	0.00	Qty Available at site - full	0.00
3	Door frame 7' x 3' with threshold	Nos	0.00	Qty required for Type A 1660SH 3BHK flat	3.00	Qty Available at site - full	0.00
4	Door frame 7' x 2 1/2" without threshold	Nos	0.00	Qty required for Type B 1010 SH 2BHK flat	0.00	Qty Available at site - full	0.00
5	Door frame 7' x 2 1/2" with threshold	Nos	0.00	Qty required for Type A 1660SH 3BHK flat	3.00	Qty Available at site - full	0.00
6	Door frame 5' x 2' with threshold	Nos	0.00	Qty required for Type B 1010 SH 2BHK flat	0.00	Qty Available at site - full	0.00
Total			64.00	Qty required for Type A 1660SH 3BHK flat	8.00	Qty Available at site - full	8.00
				Qty required for Type B 1010 SH 2BHK flat	0.00	Qty Available at site - full	0.00
				Units	Nos	Balance Qty to be ordered	0.00
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	Qty required for Type A 1660SH 3BHK flat	0.00	Qty Available at site - full	0.00
2	Main door top / bottom 4' X 5" X 3"	Nos	0.00	Qty required for Type B 1010 SH 2BHK flat	0.00	Qty Available at site - full	0.00
3	Other door sides 7' 1" X 4" X 2 1/2"	Nos	0.00	Qty required for Type A 1660SH 3BHK flat	0.00	Qty Available at site - full	0.00
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	Qty required for Type B 1010 SH 2BHK flat	0.00	Qty Available at site - full	0.00
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	Qty required for Type A 1660SH 3BHK flat	0.00	Qty Available at site - full	0.00
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	Qty required for Type B 1010 SH 2BHK flat	0.00	Qty Available at site - full	0.00
7	Other door top / bottom 2 6" X 4" X 2 1/2"	Nos	0.00	Qty required for Type A 1660SH 3BHK flat	0.00	Qty Available at site - full	0.00
8	603 Tail Holdfast	Nos	0.00	Qty required for Type B 1010 SH 2BHK flat	0.00	Qty Available at site - full	0.00
9	Wooden Screw 30 X 8 MM	Nos	0.00	Qty required for Type A 1660SH 3BHK flat	0.00	Qty Available at site - full	0.00
10	Nails 2"	Nos	0.00	Qty required for Type B 1010 SH 2BHK flat	0.00	Qty Available at site - full	0.00
Total			0.00	Qty required for Type A 1660SH 3BHK flat	0.00	Qty Available at site - full	0.00

Requestion Form - Door Frames

Company: Mooch Realty Mallgost LLP

Req. no.: 192741

Material required before: Urgent

Prepared by: Rahul T

Flat / Block no.: D-Block flat no S01 to S08

Type A 1660SH 3BHK Order Value: 8 Flats

Type B 1010 SH 2BHK Order Value: 0 Flats

Electrical door doors: 0

Qty required for Type A 1660SH 3BHK flat: 8.00

Qty required for Type B 1010 SH 2BHK flat: 0.00

Units: Nos

Item Description: 1 Main door side 7' 3" X 5" X 3"

2 Main door top / bottom 4' X 5" X 3"

3 Other door sides 7' 1" X 4" X 2 1/2"

4 Other door top / bottom 3' X 4" X 2 1/2"

5 Other door top / bottom 3' 6" X 4" X 2 1/2"

6 Other door sides 5' X 4" X 2 1/2"

7 Other door top / bottom 2 6" X 4" X 2 1/2"

8 603 Tail Holdfast

9 Wooden Screw 30 X 8 MM

10 Nails 2"

Total: 0.00

Note: Round of nails to the nearest kg

APPROVED

17 JAN 2022

73295

2022 JAN 17

2022 JAN 17

83295

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.

110

GST IN : 36AADFA0098D1ZU

Date : 11/02/2022

M/s. Modi Reality Mallapur LLP

Order No. 85278

Secunderabad [Site - Mallapur]

Date _____

With reference to your order No. 85278..... Given above we are hereby sending the following material by Vehicle No. TS QSV 6322..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPvc Door Frames [5'x2.5'] [7'-16no; 4'-16no]	7' x 3'6" (2x2)	8 No
②	WPvc Door Frames [4'x2.5'] [7'3"-48no; 3'6"-24no]	7'3" x 3' (2x1)	24 no.
③	WPvc Door Frames [4'x2.5'] [7'-16no; 3'6"-16no]	7' x 3' (2x2)	8 no.
④	WPvc Door Frames [4'x2.5'] [7'3"-48no; 3'-24no]	7'3" x 2'6" (2x1)	24 no
			<u>64 no</u>
PO No - 85278; Invoice no - 165 Fr. Way Bill No - 141435369880			

MODI REALTY MALLAPUR LLP
 Word No 75278 DC 11/2/22
 MRN No 103635 DC 12/2/22

For ADILABAD TIMBER MART

Receiver's Signature

