

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/02/2022		Prepared by	MINISH.	Serial no.	2089
Supplier name		Adilabad Timber Mart.				HO inward no.	
Firm/Company		Modi Recruit Mallapur/CLP		Project	GMR	HO received date	
PO/WO date		08/02/22		PO/WO No.	85267.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	170	14/02/22	1,94,703/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,94,703/- 1,93,759/-

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
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Amount B – Other Credits : Transportation charges 800+18%. 944/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,94,703/-

Amount E – PO / WO value: 1,77,309/-

Amount F – Difference (A – E): 17,394/-

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 88,000/-

Remarks: Balance Amount to Pay: 1,06,703/-

Approved by	Purchase Officer	Purchase Manager	M D	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.

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 LLP
Secunderabad
[Site : Gulmohar Residency, Mallapur].
Party GSTIN: 36AAEFM1459R1ZP State Code: 36

Invoice No. -

170

Date :

14/02/2022

Vehicle No.

TS08UA6322

State Code : 36

Qty.	PARTICULARS	HSN Code	GMT Ref	Rate	Amount
	W.P.C Door Frames-				
7 no.	7' x 3'6" (2x2) (5' x 2.5') [7' = 14 no 4' = 14 no]	3925	154	200	30,800.00
21 no.	7'3" x 3' (2x1) (4' x 2.5') [7'3" = 42 no 3'6" = 21 no]	3925	388.50	165	64,103.00
21 no.	7' x 2'6" (2x2) (4' x 2.5') [7' = 42 no 3' = 42 no]	3925	420	165	69,300.00
49 no.	Transportation ch				800.00
	PD NO: 85267				
	DC NO: 115				
	EWay Bill: 191436585659				
TOTAL					165003.00
CGST.....9.....%					14850.00
SGST.....9.....%					14850.00
IGST.....%.....%					-
Grand Total					194703.00

Total Invoice Amount in Words: One Lakh Ninety Four
Thousand Seven Hundred 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

Purchase Order

Page(s) 1 Of 1

08-02-2022 16:17:53



85267

31.01.22 4:53:34

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat
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	85267	192804
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	08-02-2022	
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 Standard 7'x4'	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 Standard 7'6"x3'	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 Standard 7'x3'	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 G Block 501 to 507 ,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 : _____

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

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Bar code

Doc No	85267	192804
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	08-02-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos Standerd 7"x4'	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 Standerd 7'6"x3'	21.00	2,904.00	0.00	18.00	71,961.12
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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. 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 G Block 501 to 507 ,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

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	192804	Req. Date	07.02.22
Material required before	09.02.22	ID no.	73619
Prepared by:	janaki	Approved by (sign):	
Flat / Block no:	G-block 501 to 507		
Type A 1360 Sft 3BHK Order Value:	7 Flats		
Type B 1660 Sft 2BHK Order Value:	0 Flats		
Electrical duct doors	0		

APPROVED
08 FEB 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Type A 1660 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	7.00	7.00
2	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00
2	WPC Door frame 7' x 3' with out threshold	Nos	0.00	3.00	0.00	7.00	0.00
3	WPC Door frame 7' x 2'6" with out threshold	Nos	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	3.00	0.00	7.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00
Total					0.00	7.00	49.00

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	0.00	0.00	0.00	0.00		
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00	0.00		
10	Nails 2"	Nos	0.00	0.00	0.00	0.00		
Total			0.0	0.0	0.0	0.0		

Note: Round of nails to the nearest kg.

K. Seethaiah

APPROVED BY
18 FEB 2022

ADILABAD TIMBER MART

TIMBER MERCHANTS

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 075

171

GST IN : 36AADFA0098D1ZU

Date: 14/02/2023

Order No. 85267

M/S. Moti Reality Mallapur, 118

Secunderabad. [Site - Mahabub]

Date _____

Secunderabad. 18th - May 1952

With reference to your order No. 25267..... Given above we are hereby sending the following material by Vehicle No. 7508/AB632..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

PD no: 85267, Invoice no: - 170

Ex. 1009 Bill: 19143658565 UNIT SALE

MODERITY TRAILSPRUE
Ward No 7608 04/12/22
URN No 103730 Dr 15/2/22

FOR ABLE ABAD TIMBER MART

Receiver's Signature

