

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/03/2022		Prepared by	MINISH.		Serial no.	2122																															
Supplier name		Adilabad Timber Mart				HO inward no.																																	
Firm/Company		MRHLLP		Project	GHR		HO received date																																
PO/WO date		09/03/2022		PO/WO No.	86262		Scan ID.																																
Sl no.	Bill no.			Bill date		Bill amount		Original attached																															
1.	190			15/03/2022		1,39,344/-		☒ Yes ☐ No																															
2.								☐ Yes ☐ No																															
3.								☐ Yes ☐ No																															
4.								☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):							1,38,400/-																																
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																							
MRN nos.:		104929.				Proof of delivery matches MRN		☐ Yes ☐ No																															
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:							1,39,344/-																																
Amount E – PO / WO value:							1,38,399/-																																
Amount F – Difference (A – E):							945/-																																
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 Rs. 67,000/- Balance to pay:- 70,344/-																																			
Remarks:																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td>10 MAR 2022</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>										Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:						Sign:						Date		10 MAR 2022				Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																																		
Name:																																							
Sign:																																							
Date		10 MAR 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 weightment 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 : 36AADFA0098D12U

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 Mallapur's LLP
Secunderabad

[Site - Gulmohar Residency, Mallapur's]

Party GSTIN: 36AAEFM1459P12P State Code: 36

Invoice No. 190

Date : 15/03/2022

Vehicle No. TS 080 A 7034

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RF	Rate	Amount
5 No.	WPUC Door Frame . 7' x 3'6" (2x2) (5' x 2.5') [7' x 10 no. 4' x 10 no.]	3925	110	200	22000
15 No.	7'3" x 3' (2x1) (4' x 2.5') [7'3" x 30 no. 3'6" x 15 no.]	3925	277.50	165	45,788
15 No.	7' x 2'6" (2x2) (4' x 2.5') [7' x 30 no. 3' x 30 no.]	3925	300	165	49,500
35 No.	Transportation cost				800
PD NO - 86262					
DL NO - 120					
E-Way Bill - 181448821944.					
TOTAL					118,088
CGST... 9 %					10,628
SGST... 9 %					10,628
IGST... %					-
Grand Total					139,344



Total Invoice Amount in Words: One Lakh Thirty Nine
Thousand Three Hundred Forty Four 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

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-03-2022 15:26:29

Orig



86262

28.02.22 2:52:29

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

86262

192917

Doc Date

09-03-2022

Quote No

Nil

Quote Date

09-03-2022

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'	5.00	4,400.00	0.00	18.00	25,960.00
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Standard-7'6"x3'6"	15.00	3,052.50	0.00	18.00	54,029.25
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Standard-7'6"x3'	15.00	3,300.00	0.00	18.00	58,410.00
Total Order Value . . .					138,399.25

Rupees : One Lakh(s) Thirty Eight Thousand Three Hundred Ninty Nine and Paise Twenty Five 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. 69,000-00, 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 501- 505 ,purpose**Completion Date** Nil**Measurment** standard 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 : _/ _/ _

APPROVED BY
12 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Requestion Form - WPC Door Frames									
Company		MIRMLLP		Site & Phase		GMR			
Req. no.		192917		Req. Date		08.03.2022			
Material required before		10.05.2022		ID no.		14491			
Prepared by:		B. Nandini		Approved by (sign)					
Flat / Block no:		Towards C block C-501 to C-505 flats							
Type I 1360 R 3BHK Order Value:		0 Flats							
Type II 1660 Sft 3BHK Order Value:		5 Flats							
S No.	Item Description	Units	Qty required for Type I 1360 sft 3BHK Order Value	Type II 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered	Inward No	Date
1	Main door frame 7' x 3'6" with threshold (DFT 42)	Nos	0	1	5	0	5		
2	Door frame 7' x 3' without threshold (DFT 36)	Nos	0	3	15	0	15		
3	Door frame 7' x 2'6" with threshold (DFT 30)	Nos	0	3	15	0	15		
4	Door frame 7' x 3' with threshold (DFT 36)	Nos	0	1	5	0	5		
5	Door frame 7' x 3' with threshold (DFT 36)	Nos	0	0	0	0	0		
6	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0		
Total					40	0	20		
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' X 5" X 3"	Nos	10.0	0.0	10.0	7.3			
2	Main door top / bottom 4' X 5" X 3"	Nos	10.0	0.0	10.0	4.2			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	30.0	0.0	30.0	15.1			
4	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	15.0	0.0	15.0	3.6			
5	Other door sides 7' X 4" X 2 1/2"	Nos	30.0	0.0	30.0	14.6			
6	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.0	0.0	30.0	6.3			
7	Other door sides 7' X 4" X 2 1/2"	Nos	10.0	0.0	10.0	4.9			
8	Other door top / bottom 3'6" X 4" X 2 1/2"	Nos	10.0	0.0	10.0	2.4			
9	Other door sides 5' X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0			
10	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0			
11	First Tail Holdfast	Nos	210.0	0.0	210.0				
12	Wooden Screw 30 X 8 MM	Nos	700.0	0.0	700.0				
13	Nails 2"	kgs	0.0	0.0	0.0				
14	Total		1055.0	0.0	1055.0	58.3			

Note: Round of nails to the nearest kg.

Note: Round of nails to the nearest kg.

APPROVED BY
08 MAR 2022
M. BANT PRASAD
PROJECT MANAGER

APPROVED BY
12 MAR 2022
SRIJAM MOOI
MANAGING DIRECTOR

APPROVED
09 MAR 2022
P. PRASHANTHAR
SR. MANAGER PURCHASE

Ph (O): 27173465

TIMBER MERCHANTS

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.

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

GST IN : 36AADFA0098D1ZU

Date: 15/03/2022

D.C.No.

120

M/S. Modi Reality Malabar LLP

Secundatibad. [81e - Wallapm].

With reference to your order No. 86262

With reference to your order No. 86262 Given above we are hereby sending the following material by Vehicle No TS 080E 3034. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

S.No	DESCRIPTION	SIZES	QUANTITY
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①	W.P.U. Door Frames (5' x 2.5') [7' x 10' x 14' x 10']	7' x 3.6" (2+2)	5 no.
②	W.P.U. Door frame (14' x 0.5') [7' x 8' x 8' x 15']	7' x 3' x 3' (2+1)	15 no.
③	W.P.U. Door frame (14' x 0.5') [7' x 3' x 3' x 8']	7' x 2.6" (2+2)	15 no.

35 no.

INVOICE NO - 190

P.O. NO - 86262

18/4/48821944 - E. Way Bill

MODI REALTY M. LAPUR LLP

15/3/22

16/3/22

104729

Receiver's Signature

For ADILABAD TIMBER MART