

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/03/2022		Prepared by	HINISH	Serial no.	2119
Supplier name		Adilabad Timber Mart		HO inward no.			
Firm/Company		HRMLLP		Project	GMR.	HO received date	
PO/WO date		09/03/2022		PO/WO No.	86260	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	188	15/03/2022	1,39,344/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ 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.:	104926	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: 1,39,344/-

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. -69,000/- Balance to pay Rs. -70,344/-

Remarks:

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.

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: Modi Reality Mallapur LLP
Secunderabad
[Site - Gulmohar Residency, Mallapur]
Party GSTIN: 36AAEFM1459R1ZB State Code: 36

Invoice No. 188
Date: 15/03/2022
Vehicle No. 9S08UE9034
State Code: 36

Qty.	PARTICULARS	HSN Code	CMT RPT	Rate	Amount
5 No	WPVC Doors Frames 7' x 3'6" (2+2) (5' x 2.5') [7' = 10 no 4' = 10 no]	3925	110	200	22,000 00
15 No	7'3" x 3' (2+1) (4' x 2.5') [7'3" = 30 no 3'6" = 15 no]	3925	277.50	165	45,788 00
15 No	7' x 2'6" (2+2) (4' x 2.5') [7' = 30 no 3' = 30 no]	3925	300	165	49,500 00
35 No	Transportation Cost				800 00
	PO No - 86260				
	DC No - 118				
	E-Way Bill - 11144880354				
TOTAL					118,088 00
CGST.....9.....%					10,628 00
SGST.....9.....%					10,628 00
IGST.....-.....%					-
Grand Total					139,344 00

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


Authorised Signatory

Purchase Order

Page(s) 1 of 1

09-03-2022 15:26:29

Original



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		86260 192922
	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"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. 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 G 501-505 ,purpose
Completion Date	Nil
Measurment	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 MDs APPROVAL**

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form - WPC Door Frames									
Company		MRMLLP		Site & Phase		GMR			
Req. no.		192922		Req. Date		08.03.2022			
Material required before		10.03.2022		ID no.		14490			
Prepared by:		B. Nandini		Approved by (sign):					
Flat / Block no.		Towards G block 501 to 505 Flats							
Type I 1360 ft 3BHK Order Value:		0 Flats							
Type II 1660 SR 3BHK Order Value:		5 Flats							
S No.	Item Description	Units	Qty required for Type I 1360 SR 3BHK Order Value	Type II 1660 SR 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Inward No	Balance Qty to be ordered	Inward No
1	Main door frame 7' x 3'6" with threshold (DFT42)	Nos	1	0	5	0	5	0	5
2	Door frame 7' x 3' without threshold (DF36)	Nos	3	0	15	0	15	0	15
3	Door frame 7' x 2'6" with threshold (DFT30)	Nos	3	0	15	0	15	0	15
4	Door frame 7' x 3' with threshold (DFT36)	Nos	0	0	0	0	0	0	0
5	Door frame 7' x 3' with threshold (DFT36)	Nos	0	0	0	0	0	0	0
6	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0	0	0
	Total				35	0	20		
S No.	Item Description	Units	Quantity required	Available at site - extra pieces	Balance Qty to be ordered	Qty in cell	Inward No	Balance Qty to be ordered	Inward No
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' 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	0.0	0.0	0.0	0.0			
8	Other door top / bottom 3'6" X 4" X 2 1/2"	Nos	0.0	0.0	0.0	0.0			
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	Fish Tail Holdfast	kgs	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	0.0	1035.0	0.0	1035.0	51.0			
Note: Round of nails to the nearest kg.									

Note: Round off nails to the nearest kg.

APPROVED BY
12 MAR 2022
SOMAMODI
MANAGING DIRECTOR

08 MAR 2022
PROJ. SEC. MAN. HEAD

APPROVED
08 MAR 2022
SOMAMODI
MANAGING DIRECTOR

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.

Date: 15/03/2022

GST IN : 36AADFA0098D1ZU

D.C.No.

M/s. Modi Reality Mallapur LLP

Order No. 86260

Secunderabad (Gite - Mallapur).

Date

With reference to your order No. 86260..... Given above we are hereby sending the following material by Vehicle
No. JS08057034... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WRL Door frames (6'x2.5') [7'x10; 4'x10]	7' x 3' 6" (2x2)	5 No.
②	WRL Door frames (4'x2.5') [7'x3x30; 3'6'x15]	7' 3" x 3' (2x1)	15 No.
③	WRL Door frames (4'x2.5') [7'x30; 3'x30]	7' x 2' 6" (2x2)	15 No.
PO NO - 86260 Invoice NO - 188 E-way Bill - 111448803545			<u>35 No.</u>



INWARD
REALLY MALLAPUR
7911 18/3/22
104926 16/3/22

For ADILABAD TIMBER MART

Receiver's Signature