

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/03/2022		Prepared by: MINISH.		Serial no. 2117																															
Supplier name: Adilabad Timber Mart				HO inward no.																															
Firm/Company: HRM LLP		Project: GMR.		HO received date																															
PO/WO date: 09/03/2022		PO/WO No. 86264		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	189.	15/03/2022	1,28,018/-	☐ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,27,074/-																																
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.:	104924		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:			✓ 1,28,018/-																																
Amount E – PO / WO value:			1,27,853/-																																
Amount F – Difference (A – E):			(-) 165/-																																
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 1-63,000/- Balance Rs 1-65,018/- to Pay																																	
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></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						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
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Name:																																			
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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 Shetters, 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: 36AAEAM1459R1ZB State Code: 36

Invoice No. 189Date : 15/03/2022Vehicle No. TS 08VE 7034.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RF1	Rate	Amount
	<u>W.P.V.L Door Frames.</u>				
4 no -	7' x 3'6" (2x2) (5" x 2.5") [7' x 8 no 4' x 8 no]	3925	88	200	17,600.00
12 no -	7'3" x 3' (2x2) (4" x 2.5") [7'3" x 24 no 3'6" x 12 no]	3925	222	165	36,630.00
12 no -	7' x 2'6" (2x2) (4" x 2.5") [7' x 24 no 3' x 24 no]	3925	240	165	39,600.00
4 no -	7' x 3' (2x2) (4" x 2.5") [7' x 8 no 3'6" x 8 no]	3925	84	165	13,860.00
32 no	<u>Transportation cost =></u>				800.00
	PO No - 86264				
	DC No - 119				
	E. Way Bill - 171448811380				
TOTAL					108490.00
CGST.....9.....%					9764.00
SGST.....9.....%					9764.00
IGST.....%					-
Grand Total					128,018.00

Total Invoice Amount in Words: One Lakh TwentyEight Thousand Eighteen Rupees

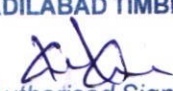
Terms & Conditions :

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.



Grand Total

For ADILABAD TIMBER MART


 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-03-2022 15:26:29



86264

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	86264	192934
	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'	4.00	4,400.00	0.00	18.00	20,768.00
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Standard-7'6"x3'6"	12.00	3,052.50	0.00	18.00	43,223.40
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Standard-7'6"x3'	12.00	3,300.00	0.00	18.00	46,728.00
4 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos Standard-7'x3'6"	4.00	3,630.00	0.00	18.00	17,133.60
Total Order Value . . .					127,853.00

Rupees : One Lakh(s) Twenty Seven Thousand Eight Hundred Fifty Three 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. 63,000-00, 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 601-604 ,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 SLLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Requestion Form - WPC Door Frames									
Company	MRML LP	Site & Phase							
Req. no.	192932	Req. Date	08.03.2022						
Material required before	10.05.2022	ID no.	7441						
Prepared by:	A. Janaki	Approved by (sign):							
Flat / Block no.	Towards D-block 601 to 604 flats								
Type I 1360 R 3BHK Order Value:	0 Flats								
Type II 1660 SR 3BHK Order Value:	4 Flats								
Item Description	Qty required for Type I 1360 SR 3BHK Order Value	Qty required for Type II 1660 SR 3BHK flats	Site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Inward No	Date	
1 Main door frame 7' x 3'6" with threshold (DFT 142)	Nos	0	1	4	5.8	✓	✓		
2 Door frame 7' x 3' without threshold (DFT 36)	Nos	0	3	12	3.3	✓	✓		
3 Door frame 7' x 2'6" with threshold (DFT 30)	Nos	0	3	12	12.1	✓	✓		
4 Door frame 7' x 3' with threshold (DFT 36)	Nos	0	1	4	3.6	✓	✓		
5 Door frame 7' x 3' with threshold (DFT 36)	Nos	0	0	0	14.6	0	0		
6 Door frame 5' x 2' with threshold	Nos	0	0	0	6.3	0	0		
Total				32	4.9	0	16		
Item Description	Units	Quantity required	Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Inward No	Date	
1 Main door side 7' X 5' X 3"	Nos	8.0	0.0	8.0	5.8				
2 Main door top / bottom 4' X 5' X 3"	Nos	8.0	0.0	8.0	3.3				
3 Other door sides 7' 3" X 4" X 2 1/2"	Nos	24.0	0.0	24.0	12.1				
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 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		1045.0	0.0	1045.0	53.0				

Note: Round of nails to the nearest kg

APPROVED BY
12 MAR 2022
SOMAM MOOI
MANAGING DIRECTOR

APPROVED
9 MAR 2022
MANAGING DIRECTOR

T. Babu

Ph(O): 27173465

C.
A.
A.

Date: 15/03/2022

Order No. B6264

Date _____

No. 75-0806-7034..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
1	WPL Door Frames (5' x 2.5') [7' x 8 no, 4' x 8 no]	7' x 3' 6" (2x2)	4 no.
2	WPL Door Frames (4' x 2.5') [7' x 3' x 24 no, 3' 6" x 12 no]	7' x 3' 6" (2x1)	12 no.
3	WPL Door Frames (4' x 2.5') [7' x 24 no, 3' x 24 no]	7' x 2' 6" (2x2)	12 no.
4	WPL Door Frames (4' x 2.5') [7' x 8 no, 3' 6" x 8 no]	7' x 3' (2x2)	4 no
	PD no - 86264		32 no.
	Invoice no - 189		
	E.Way Bill - 171448811380		

Receiver's Signature

For ADILABAD TIMBER MART