

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/04/22		Prepared by: Vanajathi		Serial no. 2677	
Supplier name: Adilabad Timber malt		Project: GCHT		HO inward no.	
Firm/Company: m&m rllp		PO/WO No. 86643		HO received date	
PO/WO date: 22/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	198	29/3/22	123,982/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			123,982/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105472	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			123,982/-
Amount E – PO / WO value:			123,725/-
Amount F – Difference (A – E):			257/-
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		11/4/22	
Remarks: final bill, Rft calculation differ cause			
Confirmed			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	Prabhakar			
Sign:	[Signature]	[Signature]			
Date	1/04/22	1 APR 2022			
Approval limit	Upto 20k	Above 20k PURCHASE	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

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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: Mehta & Modi Reality Kowkur LLP
Secunderabad.

[Site - Greenwood Heights, Kowkur].

Party GSTIN: 36ABLFM7631F123 State Code: 36

Invoice No.

198

Date :

29/03/2022

Vehicle No.

TS08UE 7034

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
4 no.	WPC Door Frames 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' (2x1) (4' x 2.5') [7'3" x 24 no 3'6" x 12 no]	3925	222	165	36,630.00
12 no.	7'3" x 2'6" (2x1) (4' x 2.5') [7'3" x 24 no 3' x 12 no]	3925	216	165	35,640.00
4 no. 32 no.	7' x 2'6" (2x2) (4' x 2.5') [7' x 8 no 3' x 8 no]	3925	80	165	13,200.00
	Transportation cost				2000.00
	PO NO - 86643				
	DC NO - 123				
	B/Way Bill - 121454769023				
TOTAL					105,070.00
CGST.....9.....%					9456.00
SGST.....9.....%					9456.00
IGST.....%					-
Grand Total					123,982.00

Total Invoice Amount in Words: One Lakh Twenty Three
Thousand Nine Hundred Eighty Two 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.



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

22-03-2022 14:57:14



86643

16.03.22 2:13:33

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabar
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	86643	141297
Doc Date	22-03-2022	
Quote No	Nil	
Quote Date	22-03-2022	
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	3,102.00	0.00	18.00	43,924.32
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Standard-7'6"x3'	12.00	3,003.00	0.00	18.00	42,522.48
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Standard-7'6"x3'	4.00	3,498.00	0.00	18.00	16,510.56
Total Order Value . . .					123,725.36

Rupees : One Lakh(s) Twenty Three Thousand Seven Hundred Twenty Five and Paise Thirty Six 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 61,000-00, 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 A514 to 517 ,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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Requisition Form - WPC Door Frames									
Company	MMR KOWKUR LLP			Site & Phase	GHT				
Req. no.	141297			Req. Date	2022-03-21				
Material required before	2022-03-25			ID no.	74824				
Prepared by:	A Suresh			Approved by (sign):					
Flat / Block no:	A - 514 TO 517								
Type Type IV 1945 Sft 3BHK Order Value:	4 Flats								
Club house Sft 1230 2 BHK Order Value:									
S No	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirement	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00		4.00
2	Door frame D1 7' 3" x 3' " without threshold	Nos	3.00		3.00		12.00		12.00
3	Door frame D3 7' 3" x 2'6" without threshold	Nos	3.00		3.00		12.00		12.00
4	Door frame D2 7' 3" x 2' 6" with threshold	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		32.00		32.00
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	8.00		8.00	5.95			
2	Main door top /bottom 4' X 5" X 3"	Nos	8.00		8.00	3.28			
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	56.00		56.00	27.17			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	36.00		36.00	7.48			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	24.00		24.00	5.82			
6	L Patti (1" x 1")	Nos	200.00		200.00				
7	Wooden Screw star 25 X 8 MM	Nos	300.00		300.00				
8	Wooden Screw star 30 X 8 MM	Nos	300.00		300.00				
9	SS Screw star 100 X 4.85 MM	Nos	300.00		300.00				
10	Total		1232.0		1232.0				

APPROVED BY
24 MAR 2022
SOHAM MODI
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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist. Hyderabad - 500 076.

D.C.No.

123

GST IN : 36AADFA0098D1ZU

Date :

M/s. Mehita & Modi Realty Kowkur LLP
Secunderabad. [Site - Kowkur]

Order No. 86643

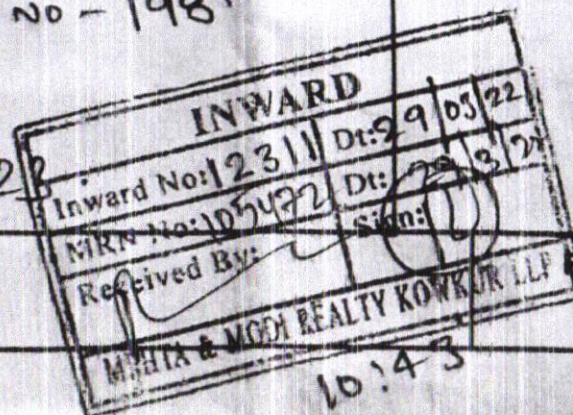
Date

With reference to your order No. 86643 Given above we are hereby sending the following material by Vehicle
No TS08013034 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'x2.5') [7' : 8no; 4' : 8no]	7'x3'6" (2x2)	4 no.
②	WPL Door Frames (4'x2.5') [7'3" : 24no; 3'6" : 12no]	7'3"x3" (2x1)	12 no.
③	WPL Door Frames (4'x2.5') [7'3" : 24no; 3' : 12no]	7'3"x2'6" (2x1)	12 no.
④	WPL Door Frames (4'x2.5') [7' : 8no; 3' : 8no]	7'x2'6" (2x2)	4 no.
PO no - 86643; Invoice no - 198.			32 no.



Receiver's Signature



For ADILABAD TIMBER MART

10:43