

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/4/22		Prepared by: <i>Manish</i>		Serial no. 3265	
Supplier name: Adilabad Timber Mart		Project: GHT		HO inward no.	
Firm/Company: 1914 RKTWP		PO/WO No. 87246		HO received date	
PO/WO date: 9/4/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	09	16/4/22	173,622/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		171,498.25/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 106196	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		2124/-
Amount C – Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		173,622/-
Amount E – PO / WO value:		171,498.25/-
Amount F – Difference (A – E).		
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: 25/4/22		
Remarks: Advance payment 50% Rs. 85,749/-		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>Manish</i>			
Sign:	<i>Manish</i>	<i>Manish</i>			
Date:	19/4/22	19 APR 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 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 Realty Kowkur LLP
Secunderabad.

[Site - Greenwood Heights, Kowkur].

Party GSTIN: 36ABLFM7631F1Z3 State Code: 36

Invoice No.

09

Date: 16/04/2022.

Vehicle No. TS 08 UE 7034

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RF?	Rate	Amount
5 no.	WPC Door Frames 7' x 3'6" (2x2) (5' x 2.5') [7' x 10' no] [4' x 10' no]	3925	110	200	22,000 ∞
15 no.	7'3" x 3' (2x1) (4' x 2.5') [7'3" x 30' m] [3'6" x 15' no]	3925	277.50	165	45,788 ∞
15 no.	7'3" x 2'6" (2x1) (4' x 2.5') [7'3" x 30' m] [3' x 15' no]	3925	270	165	44,550 ∞
10 no.	7' x 2'6" (2x2) (4' x 2.5') [7' x 20' no] [3' x 20' no]	3925	200	165	33,000 ∞
45 no.	Transportation charges				1800 ∞
	PD no - 87246				
	DL no - 006				
	E-way Bill - 171462391590				
				TOTAL	147,138 ∞
				CGST 9 %	13,242 ∞
				SGST 9 %	13,242 ∞
				IGST - %	-
				Grand Total	173,622 ∞

Total Invoice Amount in Words: One Lakh Seventy
Three Thousand Six Hundred Twenty 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.

For ADILABAD TIMBER MART


Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-04-2022 15:51:14

Orig



87246

04.04.22 1:33:43

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	87246	141356
Doc Date	09-04-2022	
Quote No	Nil	
Quote Date	05-04-2022	
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 Standerd size 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 Standerd size 7"x3"	15.00	3,052.50	0.00	18.00	54,029.25
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Standerd size 7"x3'	15.00	2,970.00	0.00	18.00	52,569.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos 7.3"x2'.6", Standerd size 7"x3'	10.00	3,300.00	0.00	18.00	38,940.00
Total Order Value . . .					171,498.25

Rupees : One Lakh(s) Seventy One Thousand Four Hundred Ninty Eight and Paise Twenty Five Only.

Terms and Conditions :-

Specification / All items shall be of WPC door frames, main door frames section size 5"x21/2, Internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.

Payment Terms 50% advance balance after delivery

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Extra as per actuals

Warranty Nil

Advance Paid Rs.85,749.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 A-604 to 605 & 614 to 615.purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For MDs APPROVAL

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

APPROVED BY

16 APR 2022

SOHAM MODI

MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : __/__/__

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/22	Prepared by	Mani	Serial no.	3265
Supplier name	Adilabad Timber Mart			HO inward no.	
Firm/Company	1917 RKLHP	Project	GHT	HO received date	
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Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment due date		25/4/22			
Remarks: Advance payment 50% Rs. 85,749/-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani	MINISH PARIKH			
Sign:	Mani	19 APR 2022			
Date	19/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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Requisition Form - WPC Door Frames

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	141356	Req. Date	2022-04-06
Material required before	2022-04-10	ID no.	75315
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	A - 601 to 603 & 616 to 617		

Type Type IV 1945 Sft 3BHK Order Value:

5 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		5.00		5.00
2	Door frame D1 7'.3" x 3'." without threshold	Nos	3.00		3.00		15.00		15.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	3.00		3.00		15.00		15.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	2.00		2.00		10.00		10.00
	Total		9.0		9.00		45.00		45.00

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
 16 APR 2022
 SOHAM MODI
 MANAGING DIRECTOR

14/04/22



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.

006

GST IN : 36AADFA0098D1ZU

Date : 16/04/22

M/s. Mehra & Modi Realty Kowkur LLP
Secunderabad [8th - Kowkur]Order No. 87246

Date

With reference to your order No. 87246 Given above we are hereby sending the following material by Vehicle
No. 7508067034 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	W.P.L Door Frames (5'x2.5') [7' = 10 no; 4' = 10 no]	7' x 3'6" (2x2)	5 no.
②	W.P.L Door Frames (4'x2.5') [7'3" = 30 no; 3'6" = 15 no]	7'3" x 3' (2x1)	15 no.
③	W.P.L Door Frames (4'x2.5') [7'3" = 30 no; 3' = 15 no]	7'3" x 2'6" (2x1)	15 no.
④	W.P.L Door Frames (4'x2.5') [7' = 20 no; 3' = 20 no]	7' x 2'6" (2x2)	10 no.
PD NO - 87246 ; Invoice no - 09			45 no.
E-Way Bill - 17M62391590			

INWARD	
Inward No: 2418	Dt: 16/04/22
MRN No: 106196	Dt: 18/04/22
Received By:	Sl: 10
MENTA & MODI REALTY KOWKUR LLP	

Receiver's Signature

For ADILABAD TIMBER MART



17:22