

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/4/22		Prepared by: <i>[Signature]</i>		Serial no. - 3266	
Supplier name: Adilabad Timber Mart				HO inward no.	
Firm/Company: MMRELLP		Project: GHT		HO received date	
PO/WO date: 12/4/22		PO/WO No.: 87344		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	10	16/4/22	123,746	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 121,622.60

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106195	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges 2,124

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 123,746

Amount E - PO / WO value: 121,622.60

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 of Rs 60,812/-

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</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 : 36AADFA0098D12U

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (0)

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 Kowkuvr LLP
Secunderabad.
[Site - Greenwood Heights, Kowkuvr]

Party GSTIN: 36ABLFM7631F1Z3 State Code: 36

Invoice No.

Date : 16/04/2022

Vehicle No. 7S 0809 7034

State Code : 36

Qty.	PARTICULARS	HSN Code	Rate	Amount
4 no.	WP.L Door Frame 7'x3'6" (2x2) (5"x2.5") [7'x8" 14'x8"]	3925	88	200
12 no.	7'3"x3' (2x1) (4"x2.5") [7'3"x24" 3'6"x12"]	3925	222	17,600
12 no.	7'3"x2'6" (2x1) (4"x2.5") [7'3"x24" 3'x12"]	3925	165	36,630
4 no.	7'x2'6" (2x1) (4"x2.5") [7'x8" 3'x8"]	3925	216	35,640
32 no.	Transportation charges	3925	80	13,200
			165	1800

PO no - 87344
DC no - 007

Way Bill - 141462395605

Total Invoice Amount in Words. One lakh Twenty Three Thousand Seven Hundred Forty Eight

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.



TOTAL	104870
CGST... 9 %	9438
SGST... 9 %	9438
IGST... %	-
Grand Total	123,746

For ADILABAD TIMBER MART

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-04-2022 15:51:14

Origir



87344

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 36ADFA0098D1ZU

9505109395

9505109395

Doc No	87344	141377
Doc Date	12-04-2022	
Quote No	Nil	
Quote Date	11-04-2022	
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'	4.00	4,400.00	0.00	18.00	20,768.00
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos standerd size 7'6"x3'6"	12.00	3,052.50	0.00	18.00	43,223.40
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos standerd size 7'6"x3'	12.00	2,970.00	0.00	18.00	42,055.20
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos standerd size 7"x3'	4.00	3,300.00	0.00	18.00	15,576.00
Total Order Value . . .					121,622.60
Rupees : One Lakh(s) Twenty One Thousand Six Hundred Twenty Two and Paise Sixty 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.60812. 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 ous 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 SLLP stock
☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : __/__/__

Requisition Form - WPC Door Frames									
Company	MMR KOWKUR LLP	Site & Phase	GHT						
Req. no.	141377	Req. Date	2022-04-11						
Material required before	2022-04-13	ID no.	75470						
Prepared by:	A Suresh	Approved by (sign):							
Flat / Block no:	A - 604 to 605 & 614 to 615								
Type Type IV 1945 Sft 3BHK Order Value:	4 Flats								
Club house Sft 1230 2BHK 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
16 APR 2022
SOHAM MOODI
MANAGING DIRECTOR

16/4/2022



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.

GST IN : 36AADFA0098D1ZU

Date : 16/04/22

M/s. Mehta & Modi Realty Kowkur LLP
Secunderabad [Site : Kowkur]

Order No. 87344

Date

With reference to your order No. 87344 Given above we are hereby sending the following material by Vehicle
No. TS08057034 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'x8no; 4'x8no]	7'x3'6" (2x2)	4 no.
②	W.P.L Door frames (4'x2.5') [7'3"x24no; 3'6"x12no]	7'3"x3' (2x1)	12 no.
③	W.P.L Door frames (4'x2.5') [7'3"x24no; 3'x12no]	7'3"x2'6" (2x1)	12 no.
④	W.P.L Door frames (4'x2.5') [7'x8no; 3'x8no]	7'x2'6" (2x2)	4 no.
PD No - 87344; Invoice No - 10.			32 no.

E-Way Bill - 141462395605.

Receiver's Signature

INWARD	
Inward No: 1247	Dr: 16/04/22
MRN No: 106195	Dr: 18/04/22
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

