

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/5/22		Prepared by: Deepa		Serial no. 4105	
Supplier name: Adilabad timber mart		HO inward no.			
Firm/Company: mmrklhp		Project: GHT		HO received date	
PO/WO date: 11/5/22		PO/WO No. 88179		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25	17/5/22	85,680/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 84,500		85,680/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			-1180
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			85,680/-
Amount E – PO / WO value:			86,446.80
Amount F – Difference (A – E):			766.8
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		23/5/22	
Remarks: find bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	20/5/22	21 MAY 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 weightment 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

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 Mehta & Modi Realty Kowkur ddp
Secunderabad

[Site - Greenwood Heights, Kowkur]

Party GSTIN 36ABLFM7631F123 State Code 36

Invoice No. 25

Date : 17/05/2022

Vehicle No. TS08067034

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPul Door Frames				
13 No	7'3" x 2'6" (2+1) (4' x 2'5") [7'3" x 2'6" 3' x 13"]	3925	234	165	38,610 ∞
10 No	7' x 2'6" (2+2) (4' x 2'5") [7' x 2'0" 3' x 2'0"]	3925	200	165	33000 ∞
	Transportation cost				1000 ∞
	PO NO - 88179				
	DC NO - 13				
	E-Way Bill - 121474966211				



Total Invoice Amount in Words Eighty Five Thousand
Se Hundred Eighty 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.

TOTAL

72,610 ∞

CGST.....9.....%

6535 ∞

SGST.....9.....%

6535 ∞

IGST.....—.....%

—

Grand Total

85,680 ∞

For ADILABAD TIMBER MART

[Signature]
Authorised Signatory

INVOICE

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ADILABAD TIMBER MART

Purchase Order

Page(s) 1 Of 1

16-05-2022 3:20:17 PM

Original



88179

27.04.22 12:24:12

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	88179	141457
Doc Date	11-05-2022	
Quote No	Nil	
Quote Date	11-05-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	13.00	2,970.00	0.00	18.00	45,559.80
2 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	10.00	3,465.00	0.00	18.00	40,887.00
Total Order Value . . .					86,446.80

Rupees : Eighty Six Thousand Four Hundred Fourty Six and Paise Eighty 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.43,000. 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-101 to 103 & 201 to 203 & 301 to 303 & 401 to 403 & 501 to 503 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Logs will be supplied by supplier standard 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

For **Mehta & Modi Realty Kowkur LLP**

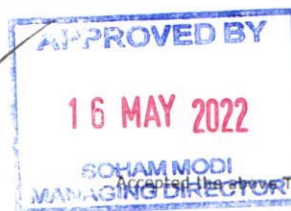
Authorised Signatory

Name: _____

Contact - -

Name : _____

Date : ____/____/____



Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Requisition Form - WPC Door Frames											
Company				MMR KOWKUR LLP	Site & Phase						
Req. no.				141457	Reg. Date						
Material requisited before				2022-05-16	ID no.						
Prepared by:				A Suresh	Approved by (sign):	76349					
Flat / Block no:				A - 101 to 103 & 201 to 203 & 301 to 303 & 401 to 403 & 501 to 503							
Type Type IV: 1945 Sft 3BHK Order Value:				13 Flats							
Club house Sft 1230 2 BHK Order Value:				(excl. door frames new design)							
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"	Nbs	8.00		8.00	5.95					
2	Main door top / bottom 4' X 5" X 3"	Nbs	8.00		8.00	3.28					
3	Other door sides 7' 0" X 4" X 2 1/2"	Nbs	56.00		56.00	27.17					
4	Other door top / bottom 3' X 4" X 2 1/2"	Nbs	36.00		36.00	7.48					
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nbs	24.00		24.00	5.82					
6	L Patu (1" x 1")	Nbs	200.00		200.00						
7	Wooden Screw star 25 X 8 MM	Nbs	300.00		300.00						
8	Wooden Screw star 30 X 8 MM	Nbs	300.00		300.00						
9	SS Screw star 100 X 4.85 MM	Nbs	300.00		300.00						
10	Total		1232.0		1232.0						

APPROVED BY

76349

15 MAY 2022

P. PRABHAKAR
MANAGER, PURCHASE

APPROVED BY

16 MAY 2022

SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph (O) : 27173465

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Ready made Doors & Windows With Shettens, Etc.,

H.No. 4-81/B, Nacharam, R.R. Dist. Hyderabad - 500 076.

D.C.No.

012

GST IN : 36AADFA0098D1ZU

Date : 12/05/2022

M/s. Meha & Mod. Realty Kowkur ddp

Order No. 88179

Date

With reference to your order No. 88179

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.R.C. Door frames (4' x 2.5') [7'3" x 2'6" x 3' = 13 no]

7'3" x 2'6" (2x1)

13 no.

② W.R.C. Door frames (4' x 2.5') [7' x 2'0" x 3' = 20 no]

7' x 2'6" (2x2)

10 no

23 no

PD No - 88179, Invoice No - 25

E. Wog Bill No - 121474966211

INWARD	
Inward No: 12554	Date: 14/05/22
M/RN No: 104332	Sign:
Received By:	



Receiver's Signature

For ADILABAD TIMBER MART