

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date: 20/5/22		Prepared by: Deepa		Serial no. 4352	
Supplier name: Adilabad timber mart				HO inward no.	
Firm/Company: MMRKHP		Project: GHT		HO received date	
PO/WO date: 11/5/22		PO/WO No. 88178		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	026	17/5/22	94,636/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			94,636/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107334	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:			94,636/-
Amount E – PO / WO value:			93,456/-
Amount F – Difference (A – E):			1180/-
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: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	pranav			
Sign:					
Date	20/5/22	23 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 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

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: Menta & Modi Realty Kowkur LLP
Secunderabad.

[Site - Greenwood Heights, Kowkur].

Party GSTIN: 36ABLFM7631F123 State Code: 36

Invoice No. 026

Date : 17/05/2022

Vehicle No. TS 0808 7034

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
24 nos	WPUL Door Frames - 7' x 2'6" (2x2) (14' x 2.5') [7' = 48mm 3' = 48mm]	3925	480	165	79,200.00
	Transportation cost				1000.00
	PD NO - 88178				
	DL NO - 14				
	E-Way Bill - 171474969653				
TOTAL					80,200.00
CGST.....9.....%					7218.00
SGST.....9.....%					7218.00
IGST.....-.....%					-
Grand Total					94,636.00

Total Invoice Amount in Words: Ninety Four Thousand
Six Hundred Thirty Six 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

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

23-05-2022 1:29:26 PM

Or



88178

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-500006
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	88178	141456
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 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos 7'6"x3' Standard size	24.00	3,300.00	0.00	18.00	93,456.00
Total Order Value . . .					93,456.00

Rupees : Ninty Three Thousand Four Hundred Fifty Six 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.19,000. 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 MCMET Electrical shafts.purpose
Completion Date	Nil
Measurment	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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

16-05-2022 3:20:17 PM

Page(s) 1 Of 1

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
GST No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AADFA0098D1ZU
9505109395

9505109395

Doc No	88178	141456
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 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos 7'6"x3' Standard size	24.00	3,465.00	0.00	18.00	98,128.80 93,456/-
Total Order Value . . .					98,128.80

Rupees : Ninty Eight Thousand One Hundred Twenty Eight 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.49,000. by cheque....

Other Terms

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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-701 to 703 & 716 to 717.purpose
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
ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
16 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : _/_/_

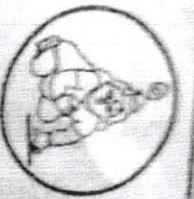
Requisition Form - WPC Door Frames

Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		141436		Req. Date		2022-05-11			
Material required before		2022-05-16		ID no.		76350			
Prepared by:		A Suresh		Approved by (Design):					
Flat / Block no:		A - 114 to 117 & 214 to 217		Approved by (Extra Door frame new design):					
Type Type IV 1945 Sft 3BHK Order Value:		12 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	Nbs							0.00
2	Door frame D1 7'3" x 3" without threshold	Nbs							24.00
3	Door frame D3 7'3" x 2'6" without threshold	Nbs	2.00		2.00		24.00		0.00
4	Door frame D2 7'3" x 2'6" with threshold	Nbs							24.00
	Total		2.00		2.00		24.00		24.00
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"	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 Patti (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		232.00		1232.00				

APPROVED BY

16 MAY 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 Shelters, Etc.,

D.C.No.

014

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

GST IN : 36AADFA0098D1ZU

M/s. Meha & Mod. Realty Kuvkuv ddp

Order No. 88178

Date : 17/05/2022

Secunderabad. [Gile - Kuvkuv]

With reference to your order No. 88178

Date

No. MS08017034 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Given above we are hereby sending the following material by Vehicle

SI.No

DESCRIPTION

SIZES

QUANTITY

① Wdrc Door frames (L¹ 2' 3' x H¹ 8' 0' 3' x L¹ 8' 0' 3')

7' x 2' 6" (122)

24 no.

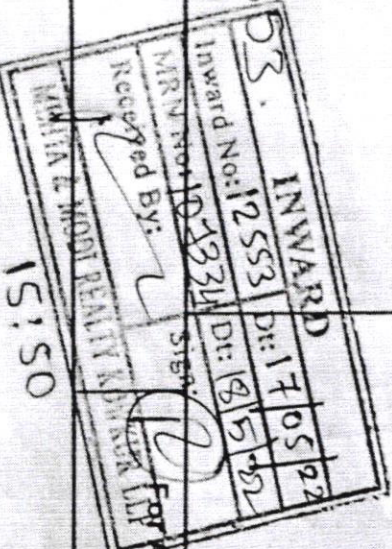


PO no - 88178 ; Invoice no - 26.

F.Way Bill no - 1714749696

INWARD
Inward No: 12553
Dt: 17/05/22
Inward No: 12334
Dt: 18/5/22

Receiver's Signature



15:50