

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/5/22		Prepared by: <i>Manish</i>		Serial no. 443C	
Supplier name: Adilabad Timber mart				HO inward no.	
Firm/Company: MMRK Ltd		Project: GHT		HO received date	
PO/WO date: 30/4/22		PO/WO No. 87869		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	19	5/5/22	123,982/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,21,625/-

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

MRN nos.: 106996	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges - 2860/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,23,982/-

Amount E – PO / WO value: 122,401.40/-

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: 30/5/22

Remarks:

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:	24/5/22				
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.

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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]

Invoice No.

19

Date : 05/05/2022

Vehicle No. TS08VE7034

State Code : 36

Party GSTIN: 36ABLFM7631F123 State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
4	WPUL Door Frames.				
4	7' x 3'6" (2+2) (5' x 2.5') [7' x 8" 4' x 8"]	3925	88	200	17,600
12	7'3" x 3' (2+1) (4' x 2.5') [7'3" x 24" 3'6" x 12"]	3925	222	165	36,630
12	7'3" x 2'6" (2+1) (4' x 2.5') [7'3" x 24" 3' x 12"]	3925	216	165	35,640
4	7' x 2'6" (2+1) (4' x 2.5') [7' x 8" 3' x 8"]	3925	80	165	13,200
32	Transportation charges				2000
TOTAL					105070
CGST 9%					9456
SGST 9%					9456
IGST -%					-
Grand Total					123982

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.

For ADILABAD TIMBER MART

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-05-2022 3:02:47 PM



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	87869 141432
		Doc Date	30-04-2022
		Quote No	Nil
		Quote Date	29-04-2022
		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 7'x4' standerd size	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 7'6"x3'6"Standerd size	12.00	3,052.50	0.00	18.00	43,223.40
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos 7'6"x3'6"Standerd size	12.00	2,970.00	0.00	18.00	42,055.20
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos 7'6"x3'6"Standerd size	4.00	3,465.00	0.00	18.00	16,354.80
Total Order Value . . .					122,401.40

Rupees : One Lakh(s) Twenty Two Thousand Four Hundred One and Paise Fourty 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.61,200. 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-704 to 705 & 714 to 715 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

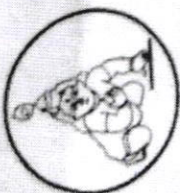
For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Requisition Form - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		141432		Req. Date		2022-04-29			
Material required before		2022-05-02		ID no.		76015			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		A -704 to 705& 714 to 715							
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	Qty required for Type A2 & b2 1715	Qty required for Sft Villa requirement Type A1 & B1 1715	Qty required for Type A2 & b2 1940 3BHK flat	Inward No	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 fram D3 7'3" x 2'6" without threshold	Nos	3.00		3.00			12.00	12.00
4	Door frame D2 7.3" x2' 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
06 MAY 2022
MODI
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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

D.C.No.

009

GST IN : 36AADFA0098D1ZU

Date : 05/05/2022

M/s. Mehra & Modi Realty Kowkur LLPOrder No. 87869With reference to your order No. 87869 [Site - Kowkur].

No. TS08067034... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Date

Sl.No	DESCRIPTION	SIZES	QUANTITY
(1)	WPL Door Frames (5'x8.5') [7'x8no; 1'x8no]	7'x3'6" (2x2)	4 no.
(2)	WPL Door Frames (4'x8.5') [7'x3' = 24no; 3'x6' = 12no]	7'x3'x3' (2x1)	12 no.
(3)	WPL Door Frames (4'x8.5') [7'x3' = 24no; 3'x3' = 12no]	7'x3'x2'6" (2x1)	12 no.
(4)	WPL Door Frames (4'x8.5') [7'x3' = 8no; 3'x3' = 8no]	7'x2'6" (2x2)	4 no.
			<u>32 no</u>

PO no - 87869 ; Invoice no -

E-way Bill - 16N70275407

INWARD

Inward No: 12509 Dt: 05/05/22

MRN No: 106996 Dt: 9/5/22

Received By: Sign: [Signature]

Receiver's Signature

ABAD TIMBER MART