

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/5/22		Prepared by: H. N. S.		Serial no. 4436	
Supplier name: Adilabad Timber mart		Project: GHT		HO inward no.	
Firm/Company: MMRKLP		PO/WO No. 88092		HO received date	
PO/WO date: 9/5/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23	12/5/22	171,322/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			169,552/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107178	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			1770/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			171,322/-
Amount E – PO / WO value:			170,524.75/-
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:	H. N. S.	H. N. S.			
Sign:	H. N. S.	H. N. S.			
Date	24/5/22	24 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.

2024

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

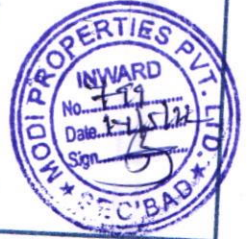
TAX INVOICE

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 Kowkuvu LLP
Secunderabad

[Site-Greenwood Heights, Kowkuvu]

Party GSTIN: 36ABLFM7631F123 State Code: 36

Invoice No. 23

Date: 12/05/2022

Vehicle No. TS08 UA6322

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
5 nos	WPC Door Framed 7'x3'6" (2+2) (5'x2.5') [7'x10' = 4'x10']	3925	110	200	22,000
15 nos	7'3"x3' (2+1) (4'x2.5') [7'3"x30' = 3'6"x15']	3925	277.50	165	45,788
20 nos	7'3"x2'6" (2+2) (4'x2.5') [7'3"x40' = 3'x20']	3925	360	165	59,400
5 nos	7'x2'6" (2+2) (4'x2.5') [7'x10' = 3'x10']	3925	100	165	16,500
45 nos	Transportation charges				1500
	PO no - 88092				
	DL no - 011				
	Entry Bill - 141472926271				
TOTAL					145,188
CGST.....9.....%					13067
SGST.....9.....%					13067
IGST.....%.....					-
Grand Total					171,322

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

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

09-05-2022 4:22:38 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3



88092

27.04.22 12:24:12

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	88092	141446
Doc Date	09-05-2022	
Quote No	Nil	
Quote Date	05-05-2022	
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' Standard size	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 7'6"x3'6" Standard size	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 7'6"x3' Standard size	20.00	2,970.00	0.00	18.00	70,092.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos 7'6"x3' standard size	5.00	3,465.00	0.00	18.00	20,443.50
Total Order Value . . .					170,524.75

Rupees : One Lakh(s) Seventy Thousand Five Hundred Twenty Four and Paise Seventy 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.85,000. 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-701 to 703 & 716 to 717 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 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

Accepted the above Terms And Conditions

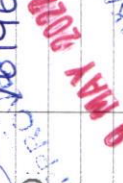
For **Adilabad Timber Mart**

Name :

Name : _____

Date : __/__/__

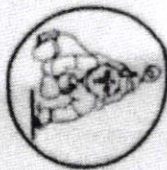
Contact : __

Requisition Form - WPC Door Frames									
Company	MMR KOWKUR LLP		Site & Phase		GHT				
Req. no.	141446		Req. Date		2022-05-05				
Material required before	2022-05-10		ID no.		78196				
Prepared by:	A Suresh		Approved by (Sign):						
Flat / Block no:	A -701 to 703& 716 to 717		5 Flats						
Type Type IV 1945 Sft 3BHK Order Value:									
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 1945 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				5.00		5.00
2	Door framed D1 7'3" x 3' without threshold	Nos	3.00				15.00		15.00
3	Door fram D3 7'3" x 2'6" without threshold	Nos	4.00				20.00		20.00
4	Door frame D2 7.3" x2'6" with threshold	Nos	1.00				5.00		5.00
	Total		9.0				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

11 MAY 2022

SOHAM MODI
MANAGING DIRECTOR



DELIVERY CHALLAN

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shelters, Etc.,

ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465

D C No

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

GST IN : 36AADFA0098D12U

M/s Mehra & Modi. Realty Konkuru ddf

Date: 12/05/2022

Secunderabad [Site: Konkuru ddf]

Order No. 88092

With reference to your order No. 88092 Kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Date

Sl No

DESCRIPTION

SIZES

QUANTITY

1) W.P.L Door Frames (6" x 2.5") [7' = 10 no, 4' = 10 no]

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

5 no.

2) W.P.L Door Frames (4" x 2.5") [7' = 30 no, 3' 6" = 15 no]

7' 3" x 3' (2+1)

15 no.

3) W.P.L Door Frames (4" x 2.5") [7' = 10 no, 3' = 20 no]

7' 3" x 2' 6" (2+1)

20 no.

4) W.P.L Door Frames (4" x 2.5") [7' = 10 no, 3' = 10 no]

7' x 2' 6" (2+2)

5 no.

5) W.P.L Door Frames (4" x 2.5") [7' = 10 no, 3' = 10 no]

12533
104148
12/05/22
11:28

48 no.

Receiver's Signature

ADILABAD TIMBER MART