

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/22		Prepared by	Kavitha	Serial no.	6063
Supplier name		Adilabad Timbers Mart				HO inward no.	
Firm/Company		MCMET		Project	MCMET	HO received date	
PO/WO date		18/5/22		PO/WO No.	88400	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	028		19/5/22		41,890/-	☒ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						41,890/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		107560			Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges						2,950/-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						41,890/-	
Amount E – PO / WO value:						38,940/-	
Amount F – Difference (A – E):						2,950/-	
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			18/7/22				
Remarks: Transportation Charges Extra							
Approved by		Purchase Officer		Purchase Manager		M D	
Name:		Kavitha		P. PRABHAKAR		Accountant	
Sign:		11/7/22		APPROVED		Accounts Manager	
Date				1 JUL 2022			
Approval limit		Upto 20k		Above 20k		Above 100k	
				P. PRABHAKAR		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 : 36ADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

PIN (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: M.C. Modi Educational Trust.

Secunderabad.

[Ste - Musharpally].

Party GSTIN: 36AAATM5488Q22E State Code: 36

Invoice No. 028

Date : 19/05/2022

Vehicle No. TS08UH7034

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
10 nos.	WRL Door Frames. 7' x 2'6" (2+2) (4' x 2.5') [7' : 20 no 3' : 20 no]	3925	200	165	33,000 00
	Transportation charges				2500 00
	PD NO - 88400				
	DL NO - 016				
	E-Way Bill - 181475870162				
TOTAL					35,500 00
CGST.....9.....%					3195 00
SGST.....9.....%					3195 00
IGST.....%.....					-
Grand Total					41,890 00

Total Invoice Amount in Words: Forty One Thousand
Eight Hundred Ninety 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


Authorised Signatory

ADILABAD TIMBER MART

General Manager
 Timber Mart
 Adilabad

To: M.C. Mohi (Charitable Trust)
 8/12-12-13
 Vehicle No. 2873023020

Qty	Particulars	Unit	Rate	Amount
10	1081 Poon (Sawn)		2200	22000
10	7.2.2.2 (Sawn)		2200	22000
				44000

1081 Poon (Sawn)
 7.2.2.2 (Sawn)

TO NO - 88110
 DL NO - 016

8-11-18-18112850102

Total Invoice Amount: 44000
 8/12-12-13

32200	
3192	
3192	
DL 3192	

ADILABAD
 11/11/18

Terms & Conditions
 1. Subject to Hyderabad legislation
 2. Goods once sold will not be taken back
 3. O.R. and bill release subject to payment of full amount
 4. Interest @ 12% p.a. on overdue bills
 5. In 15 days

DELIVERY CHALLAN



ADILABAD TIMBER MART 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.

Ph (O) : 27173465

016

GST IN : 36AADFA0098D1ZU

Date : 19/05/2022

D.C.No.

M/s. MC Modi Educational Trust

Order No. 88400

Secunderabad [Sale - Mumbai, Pally]

Date

With reference to your order No. 88400 Given above we are hereby sending the following material by Vehicle No. 150807034 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
	WRL Door frames (4" x 2.5") [7:2000, 3:2000]	7' x 2' 6" (2+2)	10 Nos.
PD NO - 88400 Invoice NO - 028 C.Way Bill NO - 181475870162			

INWARD			
Inward No:	Dt: 19/05/22		
MRN No:	Dt:		
Received By:	Sign: <i>[Signature]</i>		
MC MODI EDUCATIONAL TRUST			

Receiver's Signature

For ADILABAD TIMBER MART

РЭДКЕТ: 101.00

ТРАМ ЖЕЗНИТ САПАЛТОА

СТАНДАРДЫН ИЖИНИ

МАЛАНД ИЖИНИ

7319104968

0510433004-1

320 000

СТАНД

ДНЕ

2025

РЕСОН

САПАЛТОА

10/20/21

САПАЛТОА

ТРАМ ЖЕЗНИТ САПАЛТОА



Purchase Order

Page(s) 1 Of 1

07-06-2022 12:00:47 PM

Or

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0



88400

27.04.22 12:24:14

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	88400	162152
Doc Date	18-05-2022	
Quote No	Nil	
Quote Date	06-05-2022	
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 Standard size 7'x3'	10.00	3,300.00	0.00	18.00	38,940.00
Total Order Value . . .					38,940.00

Rupees : Thirty Eight Thousand Nine Hundred 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	Manilal Modi Memorial Hospital Phone. Madhu Site Engineer - 9502211499
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 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 **MC Modi Educational Trust**

Authorised Signatory

Name : 

Name : _____

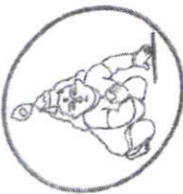
Date : __/__/__

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Requisition Form - Door Frames									
Company		MCMET		Site & Phase		Manilal Modi Memorial Hospital			
Req. no.		162152		Req. Date		06-05-2022			
Material required before		09-05-2022		ID no.					
Prepared by:		Pushpalatha		Approved by (sign):		Sarwar			
Flat / Block no:		MCMET Electrical Shafts purpose							
Supplier									
Type A 800 Sft 2BHK Order Value:		0 Flats							
Type B 800sft 2BHK Order Value:		0 Flats							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800Sft 2BHK flats requirement	Type B 800 Sft 2BHK flats 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	0.00	0.00	0.00	0.00	0.00
2	Door frame 7' x 3' without threshold	Nos	2.00	2.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	0.00	0.00	10.00	0.00	10.00
4	Door frame 5' x 2' with threshold	Nos	0.00	1.00	0.00	0.00	0.00	1.00	-1.00
	Total						10.00	1.00	9.00
S No.	Item Description	Units	Quantity required	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	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	2.00	0.00	2.00	0.13			
10	Nails 2"	Nos	0.00	0.00	0.00	0.00			
	Total		2.0	0.0	2.00	0.1			
Requisition Form - Door Frames									

DELIVERY CHALLAN



ADILABAD TIMBER MART TIMBER MERCHANTS

Dealers in: Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shettlers, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

Ph (O) : 27173465

D.C.No.

016

GST IN : 36AADFA0098D1ZU

Date : 19/05/2022

M/s. MC Modi Educational Trust

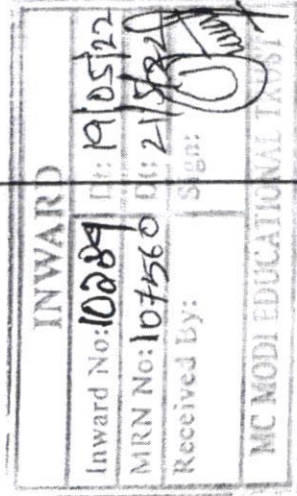
Order No. 88400

Secunderabad [Site - Merchapally]

With reference to your order No. 88400..... 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.

Date

SI.No	DESCRIPTION	SIZES	QUANTITY
01	WHL Door Frames (4' x 2' 6") [7 = 2000, 3' = 2000]	7' x 2' 6" (2x2)	10 no.
PD no - 88400 Invoice no - 028 2-Way Bill no - 181475870162			



Receiver's Signature

For ADILABAD TIMBER MART

