

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/7/22		Prepared by	Vanagathi	Serial no.	6082
Supplier name		Adilabad Timber Mart			HO inward no.		
Firm/Company		mlemk44		Project	GHT	HO received date	
PO/WO date		11/7/22		PO/WO No.	89916	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	073	25/7/22	27,730/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 26,230

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

MRN nos.:	109934	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1500 + 1.8% GST 1,770/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 27,730

Amount E – PO / WO value: 20,768

Amount F – Difference (A – E): 6,962/-

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 8/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanagathi	Balaji			
Sign:					
Date	30/7/22	01 AUG 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.

1800

Purchase Order

Page(s) 1 Of 1

11-07-2022 14:05:57



89916

29.06.22 2:19:00

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
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	89916	142010
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
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 Standard 7'x4'- 22 ft	4.00	4,400.00	0.00	18.00	20,768.00
Total Order Value . . .					20,768.00

Rupees : Twenty Thousand Seven Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	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	100% 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 Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs-20,768-00. 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 orderv no 714 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 ous responsibility. Density will be 1000 kg /cum.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

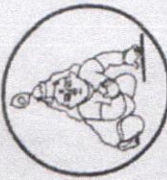
Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

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

D.C.No.

930

GST IN : 36AADFA0098D1ZU

Date : 25/07/2022

M/s. Mehra & Modi Realty Kowkur LLP

Order No. 89916

Secunderabad [Gite - Kowkur]

With reference to your order No. 89916

No. T.S. 08. V. 6. 7034... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Date

DESCRIPTION

SIZES

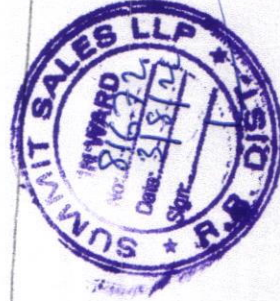
QUANTITY

① W.P.C Door Frames (5" x 2.5") [7' x 10", 4' x 10"]

7' x 3'6" (2x2)

5 no.

PO NO - 89916



Invoice no - 073

INWARD

Inward No: 12868	Dr: 25/07/22
MRN No: 109994	Dr: 26/07/22
Received By: <u>[Signature]</u>	
MEHTA & MODI REALTY KOWKUR LLP	

For ADILABAD TIMBER MART

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: 36ABLFM2631F123 State Code: 36

Invoice No.

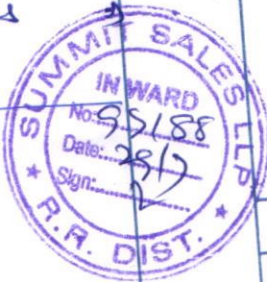
073

Date: 25/07/2022

Vehicle No. TS08UG7034

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
5 no -	WPVC Door Frames. 7' x 3'6" (2+2) (5' x 2.5') [H' = 10 no L' = 10 no]	3925	110	200	22,000 000
	Transportation charges				1500 000
	PO NO-89916 DE NO-030				



Total Invoice Amount in Words: Twenty Seven Thousand
Seven Hundred & Thirty 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	23500 000
CGST.....9.....%	2115 000
SGST.....9.....%	2115 000
IGST.....%.....	-
Grand Total	27,730 000

For ADILABAD TIMBER MART

[Signature]
Authorised Signatory

Requisition Form		Company Name: Mehta & modi realty kowkur llp		Date: 27-06-2022		
Site & Phase :		GHT		Time: 17,00		
Supplier:		SSLLP		Req. No. 142010		
Material required before		29-06-2022		ID No. 77918		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR6170-Doors-Door frame with threshold -WPC--1050Wx2100Hmm-Nos	4	4	4		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Flat no-714 TO 717						
Engineer		Project Manager		MD		
Prepared By: D Devi		A Suresh				
Approved By:						
Sign & Date:		27-06-2022				


 Purchase
APPROVED
 11 JUL 2022
 P. PRABHAKAR
 Sr. Manager PURCHASE

