

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		13/11/22		Prepared by		Deepa		Serial no.		10391	
Supplier name		Adilabad Timber mart						HO inward no.			
Firm/Company		MMRKLHP		Project		GHT		HO received date			
PO/WO date		28/10/22		PO/WO No.		93314		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	118	28/10/22	7,010/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		7,010/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113219	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:		7,010/-	
Amount E – PO / WO value:		7,009/-	
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		21/11/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	13/11/22				
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.

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: Menta & Modi Realty Kowkur LLP

Secunderabad -

[Site - Kowkur].

Party GSTIN: 36ABLFM7631F123 State Code: 36

Invoice No. 118

Date: 28/10/2022

Vehicle No. 78 10085649

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
200	WBe <u>Door Frame</u> 2250mm x 750mm [7'3", 4 no 3', 2 no] 7'3" x 2'6" (2+1)M x 2.5g	3925	36	165	5940 200
PO no - 93314					
DC no - 046.					
TOTAL					5940 200
CGST 9 %					535 200

Total Invoice Amount in Words: Seven Thousand
Ten 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

Purchase Order

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
 G S T No. : 36ABLFM7631F1Z3



18.10.22 2:23:37

Supplier Details

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

GSTIN 36AADFA0098D1ZU
 9505109395

9505109395

Doc No	93314	142305
Doc Date	28-10-2022	
Quote No	Nil	
Quote Date	27-10-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 395600 - DOOR-Doors - Door frame without threshold -WPC- - 750Wx2250Hmm - Nos	2.00	2,970.00	0.00	18.00	7,009.20
Total Order Value . . .					7,009.20

Rupees : Seven Thousand Nine and Paise Twenty 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.3,505/- 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 201 & 202 extra Door 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____
 Contact - -

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	2022-10-27		
Site & Phase :		Green wood heights		Time:	Jan-00		
Supplier:		SSLLP		Req. No.	142305		
Material required before date:				ID No.	80877		
S No		Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3956-Doors-Door frame without threshold -WPC--750Wx2250Hmm-Nos	93314	2		2		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		A 201&202extra door purpose					
Engineer		Project Manager					
Prepared By: Asma shaikh		A Suresh					
Approved By:							
Sign & Date:		2022-10-27					


APPROVED
 27 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

MD



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.

GST IN : 36AADFA0098D1ZU

Date : 28/10/2022

M/s.

Mehra & Modi Realty Kookor LLP

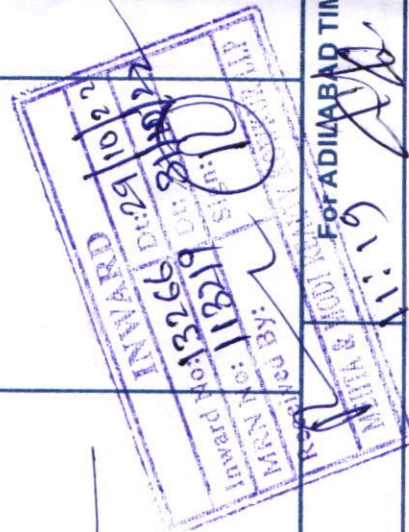
Order No. 93314

Secunderabad [Gite - Kookor].

Date

With reference to your order No. 93314..... Given above we are hereby sending the following material by Vehicle
No. TS 10 VB 5649. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
01	WPC Door frames (4'x2.5') [7'3" = 4m, 3' = 2m]	2250 mm x 750 mm [7'3" x 2'6" (2+1)]	2 No.



PO no-93314, Invoice no - 118

Receiver's Signature

TS 10 VB 5649

For ADILABAD TIMBER MART