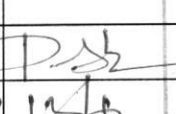


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67568	PO / WO Date.	29/05/2020
Supplier Name	Adilabad Timber Mart	PO/WO amount	Rs. 2,218/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	004	30/05/2020	Rs. 3,398/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,398/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	004	30/05/2020	79406
2.	-	-	-
3.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,398/- ✓
Amount E – PO / WO value:			Rs. 2,218/-
Amount F – Difference (A – E):			Rs. 1,180/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No	
Payment – due date		20/06/2020	
Remarks: 			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/6/20	13/6	13/6/2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

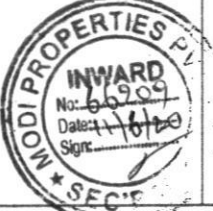
TIMBER MERCHANTS

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

To: Mehra & Modi Realty Kowkur LLP
M.G. Road, Secunderabad.
Site: Greenwood Heights, Kowkur.
Party GSTIN: 36ABLFM7631F1Z3 State Code: 36

Invoice No. 004Date: 30/05/2020Vehicle No. AP13Y 4379

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
8 no	Imp. Non-Teak Wood Plank 4' x 6" x 1"	4407	0.037		1880 200
	Plaining charges				200 200
	Transportation cost				800 200
					
TOTAL					2880 200
CGST.....9.....%					259 200
SGST.....9.....%					259 200
IGST.....-.....%					-
Grand Total					3398 200

Total Invoice Amount in Words Three Thousand Three
Hundred Ninety Eight 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

DELIVERY CHALLAN



ADILABAD TIMBER MART

© : 27173465
27175219

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

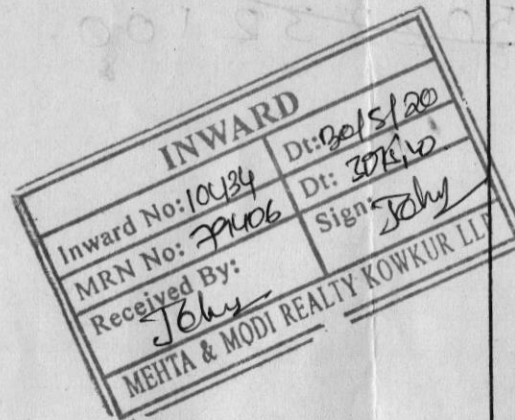
D.C.No. 004

Date : 30/05/2020

M/s. Mehta & Modi Realty Kowkur LLP D.M. No. _____ Date _____
 Secunderabad Order No. 67568 Date 29/05/2020
 81B - Kowkur V/code _____

With reference to your order No. 67568 Given above we are hereby sending the following material by Vehicle
 No. AP13N1322 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	Imp. Non-Teak Wood Planks.	4' x 6' x 1"	8 no.



Bill No - 004

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

Purchase Order

Page(s) 1 Of 1

29-05-2020 11:10:42

Orig



67568

23.05.20 2:09:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500002
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	67568	140217
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6130 - Miscellaneous - Plank - other - rft Salwood plank - 4'0 x 6" x 1" - in nos	8.00	235.00	0.00	18.00	2,218.40
Total Order Value . . .					2,218.40
Rupees : Two Thousand Two Hundred Eighteen and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of malasian salwood.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for GHMC Park inside seating purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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

 ©: 27173465
 27175219

TIMBER MERCHANTS

 Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
 H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 004

Date : 30/05/2020

M/s. Mehta & Modi Realty Kowkur LLP D.M. No. _____

Date _____

Secunderabad.

Order No. 67568

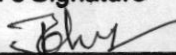
Date _____

29/05/2020

Site - Kowkur.

V/code _____

 With reference to your order No. 67568 Given above we are hereby sending the following material by Vehicle
 No. APB344379 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1.)	Imp. Non-Teak Wood Planks-	4' x 6" x 1"	8 no.
Bill NO - 004			
APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85		Receiver's Signature 	for Adilabad Timber Mart 