

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/09/2020		Prepared by:		Kerathi	
PO/WO no.		68095		PO / WO Date.		19/06/20	
Supplier Name		Adilabad Timber Mart		PO/WO amount		2218.40	
Firm/Company		Mehra & Modi Reality		Project		GHT	
Sl. No.	Bill No.	Kaukur IIP		Bill Date	Bill amount		
1.	13			20/06/20	3398/-		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	009	20/06/20	82483	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
3398							
Amount E – PO / WO value:							
2218.40							
Amount F – Difference (A – E):							
1180							
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				7/09/20			
Remarks: Including Transportation charges							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kerathi						
Date							

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/-

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.

90 68095

To: Menta & Modi Realty Kowkur LLP

Secunderabad-

Site - Kowkur

Party GSTIN: 36ABLFM7631F123 State Code: 36

Invoice No: 013

Date: 20/06/2020.

Vehicle No. AP13 Y 4379

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
8 no -	Imp. Non-Teak Wood Plank 4' x 6" x 1" (121.92 x 15.24 x 2.54) Planing charges Transportation charges	6407	0.037		1880 200 200 200 800 200
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 Ninty 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

[Signature]
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. 009

Date : 20/06/2020

 M/s. Malla & Mod Raily Kothur D.M. No. _____ Date _____
Secunderabad Order No. 68095 Date _____
2nd - Kothur V/code _____

 With reference to your order No. 68095..... Given above we are hereby sending the following material by Vehicle
 No. 10334379.... 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 Plank	4" x 6" x 1"	8 no.
	Bill No - 013		

 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

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19-06-2020 12:33:32



68095

16.06.20 2:49:39

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

Supplier Details			
Adilabad Timber Mart D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076 GSTIN 36AADFA0098D1ZU 9505109395 9505109395	Doc No	68095	140237
	Doc Date	19-06-2020	
	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 : ____/____/____

Requisition Form

Company Name:		MMR Kowkur Realty LLP		Date:		17.06.2020	
Site & Phase :		GHT		Time:		12:30	
Supplier				Req. No.		140237	
Material required before date:					ID No.		57745

No	Description	Size	Quantity	Units	Inward No	Date
1	Salwood Flank	4' X 6" X 1"	08	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For ghmc park inside seating purpose

Prepared By		A.Suresh		Approved by			
Sign.& Date				Sign. & Date			

APPROVED BY
 19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

ADILABAD TIMBER MART

TIMBER MEMORANDUM

THIS IS TO CERTIFY THAT THE FOLLOWING TIMBER HAS BEEN DELIVERED TO THE CUSTOMER BY THE DELIVERY CHALLAN NO. 46731 DATED 29/11/2018.

Sl. No.	Particulars	Quantity	Unit
1	Timber	10	462
2	MRN No: 80538		
3	Received By: Sign:		

INWARD	
Inward No: 10 462	Dr: 20/6/2020
MRN No: 80538	Di: 27/6/2020
Received By: Sign:	
MRTA & 2001 REALTY KOWKUR LLP	

