

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/11/2020		Prepared by: MINISH	
PO/WO no. 72179		PO / WO Date. 16/11/2020	
Supplier Name Adilabad Timber Mart		PO/WO amount 70,007/-	
Firm/Company Mohite & Modi Realty Kowlior LLP		Project G+1T	
Sl. No.	Bill No.	Bill Date	Bill amount
1	067	24/11/2020	77,649/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,879/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			85609. ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges 1500/+ 18%.			1,770/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			77,649/-
Amount E – PO / WO value:			70,007/-
Amount F – Difference (A – E): GST-18%			7,642/-
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		05/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. 0,000/- 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.

85609

To: Mehta & Modi Realty Kowkur LLP

Secunderabad.

Site: Kowkur

Party GSTIN: 36ABLFM7631F123 State Code: 36

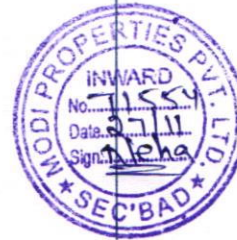
Invoice No. 067

Date: 24/11/2020

Vehicle No. TS08UF2648

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
3 no	WPUC Door Frames. 7' x 3'6" (2+2) [7' : 6 no 15' x 2.5' 4' : 6 no]	3925			11,880 000
9 no	7'3" x 3' (4' x 2.5') [7'3" : 18 no (2+1) 3'6" : 9 no]	3925			26,325 000
6 no	7'3" x 2'6" (4' x 2.5') [7'3" : 12 no (2+1) 3' : 6 no]	3925			17,100 000
3 no	7' x 2'6" (4' x 2.5') [7' : 6 no (2+2) 3' : 6 no]	3925			9000 000
21 no	Transportation cost				1500 000
TOTAL					65,805 000
CGST 9 %					5922 000
SGST 9 %					5922 000
IGST - %					-
Grand Total					77,649 000



Total Invoice Amount in Words: Seventy Seven Thousand

Six Hundred Forty Nine 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

☎: 27173465
27175219

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

D.C.No. 025

Date : 21/11/2024

M/s. Alvin & Mary Decker Koster HP D.M. No. _____ Date _____

Date _____

Order No. 52179

Date _____

V/code

With reference to your order No. 70899.....Given above we are hereby sending the following material by Vehicle No. 70899 2443... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPVC Door Frames (5" x 2.5")	7' x 3' 6" (2+2)	3 no.
2)	WPVC Door Frame (4" x 2.5")	7' 3" x 3' (2+1)	9 no.
3)	WPVC Door Frames (4" x 2.5")	7' 3" x 2' 6" (2+1)	6 no.
4)	WPVC Door Frames (4" x 2.5")	7' 2' 6" (2+2)	3 no.

Bill No - 067
 PO NO - 72139
 F.Way Bill No 2/131272533364

INWARD

Inward No: 10608	Dt: 24/11/20
MRN No:	Dt:
Received By: John	Sign: John

MEHTA & MODI REALTY KOWKUR LLP
 for Adilabad Timber Mart

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

Receiver's Signature

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. 025

Date : 24/11/2020

M/s. Menta & Mod Realty Kowkur LLP

D.M. No.

Date

Secunderabad.

Order No.

Date

Site : Kowkur.

V/code

 With reference to your order No. 72179 Given above we are hereby sending the following material by Vehicle
No. TS 02PF 2649. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPvc Door Frames (5" x 2.5")	7' x 3' 6" (2x2)	3 no.
2)	WPvc Door frame (4" x 2.5")	7' 3" x 3' (2x1)	9 no.
3)	WPvc Door Frames (4" x 2.5")	7' 3" x 2' 6" (2x1)	6 no.
4)	WPvc Door Frames (4" x 2.5")	7' x 2' 6" (2x2)	3 no.
Bill No - 067 PO NO - 72179 E-Way Bill No : 131272533364			
INWARD No. 43300 Date 27/11/20 Sign. Neha			
INWARD Inward No: 10608 Dt: 24/11/2020 MRN No: 85609 Dt: 24/11/2020 Received By: John Sign: John			
APGST NO. HYR/06/01/1140/84-85		Receiver's Signature	
APGST NO. HYR/06/01/1096/84-85		Menta & Mod Realty Kowkur LLP for Adilabad Timber Mart	

Purchase Order

Page(s) 1 Of 1

20-Nov-20 11:11:17 AM



72179

06.11.20 4:56:38

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	72179	140308
Doc Date	16-11-2020	
Quote No	nil	
Quote Date	16-11-2020	
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	3.00	3,816.00	0.00	18.00	13,508.64
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	9.00	2,640.00	0.00	18.00	28,036.80
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	6.00	2,580.00	0.00	18.00	18,266.40
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	3.00	2,880.00	0.00	18.00	10,195.20
Total Order Value . . .					70,007.04

Rupees : Seventy Thousand Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	With in 5 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	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for flat no- 110-112 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 our responsibility. Density will be 1000 kg /cum.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : _/_/

Purchase Order

Page(s) 1 Of 1

16-Nov-20 4:22:35 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	72179	140308
Doc Date	16-11-2020	
Quote No	nil	
Quote Date	16-11-2020	
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	3.00	3,816.00	0.00	18.00	13,508.64
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	9.00	2,640.00	0.00	18.00	28,036.80
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	6.00	2,580.00	0.00	18.00	18,266.40
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	3.00	2,880.00	0.00	18.00	10,195.20
Total Order Value . . .					70,007.04

Rupees : Seventy Thousand Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.

Payment Terms After delivery and production

Tax Included in the above prices

Delivery Date With in 5 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 Nil

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for flat no- 110-112 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 : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Requisition Form - WPC Door Frames

Company: MMR KOWKUR LLP
 Req. no.: 140308
 Material required before: 16-11-2020
 Prepared by: A Suresh
 Flat / Block no.: FLAT NO 110 TO 112
 Type Type IV 1940 Sft 3BHK Order Value: 3 Flats
 Type III Sft 17153BHK Order Value:

Site & Phase
 Req. Date
 ID no. 61528
 Approved by (sign):

GHT
 13-11-2020

APPROVED
 13 NOV 2020
 P. PRABHAKAR
 Sr. Manager Purchase

S No.	Item Description	Units	Qty required for Type A1 & B1 1940 Sft 3BHK Villa	Qty required for Type A2 & b2 1940 Sft 3BHK flat	Qty required for Type A1 & B1 1940 Sft Villa requirement	Qty required for Type A2 & b2 1940 3BHK villa requirement	Quantity required	Qty Available at site - full frame	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		3.00		3.00
2	Door frame D1 7' x 3' " without threshold	Nos	3.00		3.00		9.00		9.00
3	Door frame D3 7' x 2'6" without threshold	Nos	2.00		2.00		6.00		6.00
4	Door frame D2 7' x 2' 6" with threshold	Nos	1.00		1.00		3.00		3.00
	Total		7.0		7.00		21.00		21.00

S No.	Item Description	Units	Quantity required	Qty 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	10.00	0.00	10.00	7.43		
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10		
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23		
6	Other door sides 3' 9" 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	126.00	0.00	126.00	0.00		
9	Wooden Screw 30 X 8 MM	Nos	252.00	0.00	252.00	0.00		
10	Nails 2"	Nos	1.50	0.00	1.50	0.00		
	Total		659.5	0.0	659.5	99.5		

APPROVED BY
 14 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

Note: Round of nails to the nearest kg.