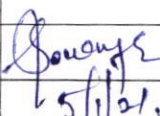


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                           |                  |                                                                                                                                                                           |                                                                           |
|-------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 5/1/21.                                                                             |                  | Prepared by: D.SOWMYA                                                                                                                                                     |                                                                           |
| PO/WO no. 72997                                                                           |                  | PO / WO Date. 15/12/20.                                                                                                                                                   |                                                                           |
| Supplier Name Adikabad Timber mart.                                                       |                  | PO/WO amount 93,342                                                                                                                                                       |                                                                           |
| Firm/Company Mehta & Modi Realty                                                          |                  | Project G.H.T.                                                                                                                                                            |                                                                           |
| Sl. No.                                                                                   | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                                                         | 81               | 25/12/20.                                                                                                                                                                 | 1,02,944                                                                  |
| 2                                                                                         |                  |                                                                                                                                                                           |                                                                           |
| 3                                                                                         |                  |                                                                                                                                                                           |                                                                           |
| 4                                                                                         |                  |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                             |                  |                                                                                                                                                                           | 1,02,944.                                                                 |
| Sl. No.                                                                                   | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                                                        | 30.              | 25/12/20.                                                                                                                                                                 | 86717 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                                                        |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| 3.                                                                                        |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| Amount B –Other Credits : Transportation charges                                          |                  |                                                                                                                                                                           | .                                                                         |
| Amount C –Other Debits :                                                                  |                  |                                                                                                                                                                           | .                                                                         |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                               |                  |                                                                                                                                                                           | 102,944                                                                   |
| Amount E – PO / WO value:                                                                 |                  |                                                                                                                                                                           | 93,342                                                                    |
| Amount F – Difference (A – E): GST-18%                                                    |                  |                                                                                                                                                                           | 9,602                                                                     |
| Quantity received as per PO /WO                                                           |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                           |
| Is difference between PO / Bill acceptable?                                               |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                                           |
| Excess / short material received                                                          |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                           |
| Close PO / W?O                                                                            |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                           |
| Advance paid / PDC given (deduct when paying)                                             |                  | <input type="checkbox"/> Yes – Rs. 46,602 <input checked="" type="checkbox"/> No                                                                                          |                                                                           |
| Payment – due date                                                                        |                  | 9.1.2021                                                                                                                                                                  |                                                                           |
| Remarks: rates changes in bill and po.                                                    |                  |                                                                                                                                                                           |                                                                           |
| Approved by                                                                               | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:  |                  |                                                                                                                                                                           |                                                                           |
| Date: 5/1/21.                                                                             |                  |                                                                                                                                                                           |                                                                           |

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. 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.

To: Mehta &amp; Modi Realty, Kowkur, LLP

Invoice No. 081

Secunderabad

Date : 25/12/2020

Site: Greenwood Heights, Kowkur.

Vehicle No. TS 08 UA 6322

Party GSTIN: 36ABLFM7631F123 State Code: 36

State Code : 36

| Qty.          | PARTICULARS                                                       | HSN Code | CMT               | Rate   | Amount      |
|---------------|-------------------------------------------------------------------|----------|-------------------|--------|-------------|
|               | WPUL Door Frames.                                                 |          | RHT               |        |             |
| 4 no          | 7' x 3' 6" [ 7' = 8 no (2+2)<br>(5 x 2 1/2) [ 4' = 8 no ]         | 3925     | 88                | 1801/- | 15,840 200  |
| 12 no         | 7' 3" x 3' [ 7' 3" = 24 no (2+1)<br>(4 x 2 1/2) [ 3' 6" = 12 no ] | 3925     | 234               | 1501/- | 35,100 200  |
| 8 no          | 7' 3" x 2' 6" [ 7' 3" = 16 no (2+1)<br>(4 x 2 1/2) [ 3' = 8 no ]  | 3925     | 152               | 1501/- | 22,800 200  |
| 4 no<br>28 no | 7' x 2' 6" [ 7' = 8 no (2+2)<br>(4 x 2 1/2) [ 3' = 8 no ]         | 3925     | 80                | 1501/- | 12000 200   |
|               | Transportation cost                                               |          |                   |        | 1500 200    |
|               | DC No - 30, Po No - 72997                                         |          | TOTAL             |        | 87,240 200  |
|               | E-Way Bill No - 131283250564                                      |          | CGST...9.....%    |        | 7852 200    |
|               |                                                                   |          | SGST...9.....%    |        | 7852 200    |
|               |                                                                   |          | IGST.....-%.....% |        | -           |
|               |                                                                   |          | Grand Total       |        | 102,944 200 |

Total Invoice Amount in Words: One Lakh Two  
Thousand Nine Hundred Forty Four Rupees.

## Terms &amp; 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

72855

21/12/21

Xup  
Authorised Signatory



## DELIVERY CHALLAN



## ADILABAD TIMBER MART

 ①: 27173465  
27175219

## TIMBER MERCHANTS

ADILABAD TIMBER MART

GSTIN: 36AADFA0098D1ZU

Dealers In : Teak Wood. Sal Wood &amp; Assam Wood, Paking Woods &amp; etc.,

H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

030

D.C.No.

Date : 25/12/2020

M/s. Meha & Modi Realty Kowkur LLP D.M. No. \_\_\_\_\_ Date \_\_\_\_\_Secunderabad - Order No. 72997 Date \_\_\_\_\_Site : Kowkur. V/code \_\_\_\_\_

With reference to your order No. 72997.....Given above we are hereby sending the following material by Vehicle No. TS-08-12A-6322. 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 $\left[ \begin{matrix} 7' = 8 \text{ no} \\ 4' = 8 \text{ no} \end{matrix} \right] (5 \times 2.5)$       | 7' x 3'6" (2+2)   | 4 no.    |
| 2)                                                            | WPvc Door Frames $\left[ \begin{matrix} 7'3" = 24 \text{ no} \\ 3'6" = 12 \text{ no} \end{matrix} \right] (4 \times 2.5)$ | 7'3" x 3" (2+1)   | 12 no.   |
| 3)                                                            | WPvc Door Frames $\left[ \begin{matrix} 7'3" = 16 \text{ no} \\ 3' = 8 \text{ no} \end{matrix} \right] (4 \times 2.5)$    | 7'3" x 2'6" (2+1) | 8 no.    |
| 4)                                                            | WPvc Door Frames $\left[ \begin{matrix} 7' = 8 \text{ no} \\ 3' = 8 \text{ no} \end{matrix} \right] (4 \times 2.5)$       | 7' x 2'6" (2+2)   | 4 no.    |
| PO - 72997.<br>Bill no - 081<br>E. Way Bill No - 131283250564 |                                                                                                                           |                   |          |

| INWARD                  |                          |
|-------------------------|--------------------------|
| Inward No: 10656        | Dt: 25/12/20             |
| MRN No: 26777           | Dt: 28/12/20             |
| Received By: <u>JOE</u> | Sign: <u>[Signature]</u> |


 APGST NO. HYR/06/01/1140/84-85  
 CST NO. HYR/06/01/1096/84-85
Receiver's Signature Meha & Modi Realty Kowkur Adilabad Timber Mart

Time: 11:15



## DELIVERY CHALLAN



## ADILABAD TIMBER MART

 ©: 27173465  
27175219

## TIMBER MERCHANTS

ADILABAD TIMBER MART

Dealers In : Teak Wood, Sal Wood &amp; Assam Wood, Paking Woods &amp; etc.,

GSTIN: 36AADFA0098D1ZU

H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

030

D.C.No.

Date : 25/12/2020

M/s.

Mehra &amp; Modi Realty Kowkur LLP

D.M. No.

Date

Secunderabad.

Order No.

72997

Date

Site : Kowkur.

V/code

With reference to your order No. 72997 Given above we are hereby sending the following material by Vehicle No. TS 0812A6322. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

| Sl. No.                                                        | DESCRIPTION                                | SIZES                | QUANTITY                 |
|----------------------------------------------------------------|--------------------------------------------|----------------------|--------------------------|
| 1)                                                             | WPUL Door Frames [ 7' 8" x 4' 8" ] (5x2.5) | 7' x 3' 6" (2+2)     | 4 no.                    |
| 2)                                                             | WPUL Door Frames [ 7' 3" x 3' 6" ] (4x2.5) | 7' 3" x 3 (2+1)      | 12 no.                   |
| 3)                                                             | WPUL Door Frames [ 7' 3" x 3' ] (4x2.5)    | 7' 3" x 2' 6" (2+1)  | 8 no.                    |
| 4)                                                             | WPUL Door Frames [ 7' 8" x 3' ] (4x2.5)    | 7' x 2' 6" (2+2)     | 4 no.                    |
| PO - 72997<br>Bill no - 081<br>E-Way Bill No - 131283250564    |                                            |                      | 28 no.                   |
| APGST NO. HYR/06/01/1140/84-85<br>CST NO. HYR/06/01/1096/84-85 |                                            | Receiver's Signature | for Adilabad Timber Mart |



## Purchase Order

Page(s) 1 Of 1

15-Dec-20 3:47:59 PM



72997

05.12.20 12:14:15

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000  
G S T No. : 36ABLFM7631F1Z3

| Supplier Details                                                                                                            |  |            |              |
|-----------------------------------------------------------------------------------------------------------------------------|--|------------|--------------|
| Adilabad Timber Mart<br>D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076<br><br>GSTIN 36AADFA0098D1ZU<br>9505109395 |  | Doc No     | 72997 140330 |
|                                                                                                                             |  | Doc Date   | 15-12-2020   |
|                                                                                                                             |  | Quote No   | Nil          |
|                                                                                                                             |  | Quote Date | 15-12-2020   |
|                                                                                                                             |  | 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                     | 4.00  | 3,816.00 | 0.00 | 18.00 | 18,011.52 |
| 2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos                      | 12.00 | 2,640.00 | 0.00 | 18.00 | 37,382.40 |
| 3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos               | 8.00  | 2,580.00 | 0.00 | 18.00 | 24,355.20 |
| 4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos                    | 4.00  | 2,880.00 | 0.00 | 18.00 | 13,593.60 |
| Total Order Value . . .                                                            |       |          |      |       | 93,342.72 |
| Rupees : Ninty Three Thousand Three Hundred Fourty Two and Paise Seventy Two 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         | 50% advance balance after delivery                                                                                                                                                                                                       |
| Tax                   | Included in the above prices                                                                                                                                                                                                             |
| Delivery Date         | With in 7 days                                                                                                                                                                                                                           |
| Delivery Location     | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                                                                                                                          |
| Penalty For Delay     | Nil                                                                                                                                                                                                                                      |
| Transportation Cost   | Extra as per actuals                                                                                                                                                                                                                     |
| Warranty              | Nil                                                                                                                                                                                                                                      |
| Advance Paid          | Rs. 46,600-00, by cheque/RTGS, Dated.....                                                                                                                                                                                                |
| Other Terms           | We reserve the rights to reject the items if not as per the specifications, above order for Flat no 310 to 313, 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 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 : \_\_/\_\_/\_\_



**Requisition Form - WPC Door Frames**

|                                         |                    |                     |                                                                                     |
|-----------------------------------------|--------------------|---------------------|-------------------------------------------------------------------------------------|
| Company                                 | MMR KOWKUR LLP     | Site & Phase        | GHT                                                                                 |
| Req. no.                                | 140330             | Req. Date           | 14-12-2020                                                                          |
| Material required before                | 20-12-2020         | ID no.              | 62273                                                                               |
| Prepared by:                            | A Suresh           | Approved by (sign): |  |
| Flat / Block no:                        | FLAT NO 310 TO 313 |                     |                                                                                     |
| Type Type IV 1940 Sft 3BHK Order Value: | 4 Flats            |                     |                                                                                     |
| Type III Sft 17153BHK Order Value:      |                    |                     |                                                                                     |

| 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 frames | Balance Qty to be ordered |
|-------|--------------------------------------------|-------|---------------------------------------------------|--------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------|-------------------|-------------------------------------|---------------------------|
| 1     | Main door frame 7' x 3'6" with threshold   | Nos   | 1.00                                              |                                                  | 1.00                                                     |                                                           | 4.00              |                                     | 4.00                      |
| 2     | Door framed D1 7' x 3'6" without threshold | Nos   | 3.00                                              |                                                  | 3.00                                                     |                                                           | 12.00             |                                     | 12.00                     |
| 3     | Door fram D3 7' x 2'6" without threshold   | Nos   | 2.00                                              |                                                  | 2.00                                                     |                                                           | 8.00              |                                     | 8.00                      |
| 4     | Door frame D2 7' x 2'6" with threshold     | Nos   | 1.00                                              |                                                  | 1.00                                                     |                                                           | 4.00              |                                     | 4.00                      |
|       | Total                                      |       | 7.0                                               |                                                  | 7.00                                                     |                                                           | 28.00             |                                     | 28.00                     |

| 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   | 168.00            | 0.00                                 | 168.00                    | 0.00       |           |      |
| 9     | Wooden Screw 30 X 8 MM                      | Nos   | 336.00            | 0.00                                 | 336.00                    | 0.00       |           |      |
| 10    | Nails 2"                                    | Nos   | 2.00              | 0.00                                 | 2.00                      | 0.00       |           |      |
|       | Total                                       |       | 786.0             | 0.0                                  | 786.0                     | 99.5       |           |      |

Note: Round of nails to the nearest kg.