

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>15/3/21</u>		Prepared by: <u>PRABHAKAR</u>	
PO/WO no. <u>7535</u>		PO / WO Date. <u>1/3/21</u>	
Supplier Name <u>Adilabad Timber Mart</u>		PO/WO amount <u>1,28,733.28</u>	
Firm/Company <u>Mehta & Modi Realty Konkan L P</u>		Project <u>G 117</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>101</u>	<u>8/3/21</u>	<u>1,37,978.00</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1,37,978.00</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>039</u>	<u>8/3/21</u>	
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			<u>1770.00</u>
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1,39,748.00</u>
Amount E – PO / WO value:			<u>1,28,733.28</u>
Amount F – Difference (A – E): GST-18%			<u>11,015.00</u>
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 <u>64,000/-</u> ☐ No	
Payment – due date		<u>22/3/21</u>	
Remarks: <u>Logis 825 calculated as per standard 825 m can be considered</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	<u>15/3/21</u>		<u>16 MAR 2021</u>

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/-

Ph (O) : 27173465

GST IN : 36AADFA0098D12U

Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్
TIMBER MERCHANTSDealers 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.

Invoice No. 101

Date : 08/03/2021

Vehicle No. TS 07 VH 5924

State Code : 36

To: Mehta & Modi Realty Kowkur LLP
Secunderabad.

Site: Greenwood Heights, Kowkur.

Party GSTIN: 36ABLFM7631F123 State Code: 36

Qty.	PARTICULARS	HSN Code	CMT RPT	Rate %	Amount
4m	WPC Door Frames. 7' x 36" (2+2) (5+2.5) [7' = 8m 4' = 8m]	3925	88	200	17,600.00
12m	7'3" x 3' (2+1) (4+2.5) [7'3" = 24m 3' = 12m]	3925	234	165	38,610.00
8m	7'3" x 2'6" (2+1) (4+2.5) [7'3" = 16m 3' = 8m]	3925	152	165	25,080.00
8m	7' x 2'6" (2+2) (4+2.5) [7' = 16m 3' = 16m]	3925	160	165	26,400.00
4m	5' x 2' (2+1) (4+2.5) [5' = 8m 2' = 8m]	3925	160	165	9,240.00
36m	Transportation charges				1500.00
TOTAL					118,430.00
CGST.....9.....%					10,659.00
SGST.....9.....%					10,659.00
IGST.....%.....					-
Grand Total					139,748.00

PO NO - 75315

DC NO - 039

E-Way Bill NO - 131310586783

Total Invoice Amount in Words: One Lakh Thirty Nine
Thousand Seven Hundred Forty Eight

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
MART
ADILABAD TIMBER
GSTIN: 36AADFA0098D1ZU
ADILABAD
TRADE CHANTS
Hanging Woods & etc.,
20/05/2019

Date: 03/03/2003

100

1

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SIZE

10

3

100

12

10



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2



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1313 1058 6783
E-Way Bill Date: 08/03/2021 03:08 PM
Generated By: 36AAD FA009 8D1ZU - ADILABAD TIMBER MART
Valid From: 08/03/2021 03:08 PM [15Kms]
Valid Until: 09/03/2021

Part - A

GSTIN of Supplier 36AADFA0098D1ZU,ADILABAD TIMBER MART
Place of Dispatch NACHARAM,TELANGANA-500076
GSTIN of Recipient 36ABL FM763 1F1Z3 ,Mehta Modi Realty Kowkur LLP
Place of Delivery KOWKUR,TELANGANA-500010
Document No. 101
Document Date 08/03/2021
Transaction Type: Regular
Value of Goods ₹ 139748
HSN Code 3925 - WPVC DOOR FRAMES
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UH5924	NACHARAM	08/03/2021 03:08 PM	36AADFA0098D1ZU	-	-



131310586783

DELIVERY CHALLAN



ADILABAD TIMBER MART

 ©: 27173465
27175219

TIMBER MERCHANTS

ADILABAD TIMBER MART

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

D.C.No. 039

Date: 08/03/2021

M/s. Mehta & Modi Realty Konarkur LLP

D.M. No. _____

Date _____

Secunderabad,

Order No. _____

Date _____

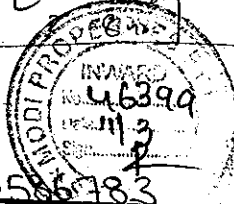
Site-Greenwood Heights Konarkur.

V/code _____

With reference to your order No. 75315

No. 75315. 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 (5x2.5) [7' x 8 no 4' x 8 no]	7' x 3'6" (2x2)	4 no.
②	WPUL Door Frames (4x2.5) [7'3" x 24 no 3'6" x 12 no]	7'3" x 3' (2x1)	12 no.
③	WPUL Door Frames (4x2.5) [7'3" x 16 no 3' x 8 no]	7'3" x 2'6" (2x1)	8 no.
④	WPUL Door Frames (4x2.5) [7' x 16 no 3' x 16 no]	7' x 2'6" (2x2)	8 no.
⑤	WPUL Door Frames (4x2.5) [5' x 8 no]	5' x 2' (2x2)	4 no.
DO no - 75315 DE Invoice no - 101 E-Way Bill NO - 131310586783			
APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85		Receiver's Signature _____ for Mehta & Modi Realty	



INWARD	
Inward No: 10900	Dt: 08/03/21
MRN No: 89842	Dt: 9/3/21
Received By: _____	Sign: _____

for Mehta & Modi Realty

Purchase Order

Page(s) 1 Of 1

10-Mar-21 12:21:43 PM



75315

04.03.21 12:23:55

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

Doc No	75315	140477
Doc Date	01-03-2021	
Quote No	Nil	
Quote Date	01-03-2021	
SupplyType	Supply	

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

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	4,240.00	0.00	18.00	20,012.80
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	8.00	2,838.00	0.00	18.00	26,790.72
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	8.00	3,168.00	0.00	18.00	29,905.92
5 2418 - Carpentry - other - WPC Door Frame with threshold (2+2) - 5 ft X 2 ft - Nos	4.00	2,310.00	0.00	18.00	10,903.20
Total Order Value ...					128,733.28

Rupees : One Lakh(s) Twenty Eight Thousand Seven Hundred Thirty Three and Paise Twenty Eight 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 200 Per rft main door and Rs 165 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
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 64,000-00, 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- 610 to 613 and club house 4 th floor, 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

01-Mar-21 5:01:12 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	75315	140477
Doc Date	01-03-2021	
Quote No	Nil	
Quote Date	01-03-2021	
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	4,240.00	0.00	18.00	20,012.80
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	8.00	2,838.00	0.00	18.00	26,790.72
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	8.00	3,168.00	0.00	18.00	29,905.92
5 2418 - Carpentry - other - WPC Door Frame with threshold (2+2) - 5 ft X 2 ft - Nos	4.00	2,310.00	0.00	18.00	10,903.20
Rupees : One Lakh(s) Twenty Eight Thousand Seven Hundred Thirty Three and Paise Twenty Eight Only.					Total Order Value . . . 128,733.28

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 200 Per ft main door and Rs 165 per ft 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
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 64,000-00, 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- 610 to 613 and club house 4 th floor, 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.

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : ____/____/____

Requisition Form - WPC Door Frames									
Company	MMR KOWKUR LLP	Site & Phase	GHT						
Req. no.	140477	Req. Date	01-03-2021						
Material required before	15-03-2021	ID no.	64393						
Prepared by:	A Suresh	Approved by (sign):							
Flat / Block no:	FLAT NO 610 to 613 & club house 4th floor								
Type Type IV 1715 Sft 3BHK Order Value:	4 Flats								
Club house Sft 1230 2 BHK Order Value:									
S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirement	Qty required for Type A2 & b2 1940 3BHK flat requirement	Inward No	Date	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00				4.00
2	Door frame D1 7'3" x 3' without threshold	Nos	3.00		3.00				12.00
3	Door frame D3 7'3" x 2'6" without threshold	Nos	2.00		2.00				8.00
4	Door frame D2 7'3" x 2'6" with threshold	Nos	2.00		2.00				8.00
5	Door frame D2 2.0 x 5'0"	Nos	1.00		1.00				4.00
	Total		8.0		8.00				32.00
S No.	Item Description	Units	Quantity required	Qty available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	Balance Qty to be ordered
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	192.00	0.00	192.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	384.00	0.00	384.00	0.00			
10		Nos	2.29	0.00	2.29	0.00			
	Total		858.3	0.0	858.3	99.5			

APPROVED BY
09 MAR 2021
MANAGING DIRECTOR
SCOTTIAN PROJECT

APPROVED
01 MAR 2021
S. MANAGER PURCHASES