

PURCHASE DIVISION
Advice for approval for credit to supplier

5

Date:		25-4-21		Prepared by:		PRABHAKAR	
PO/WO no.		76199		PO / WO Date.		6-4-21	
Supplier Name		ADILABAD TIMBER MART		PO/WO amount		1,28,733-28	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	008	9-4-21		1,37,978-00			
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,37,978-00	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.			91306	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.							
Amount B –Other Credits :_Transportation charges/Charges						2,124-00	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,40,102-00	
Amount E – PO / WO value:						1,28,733-28	
Amount F – Difference (A – E): GST-18%						-	
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			03-05-21				
Remarks: <u>Standard door frames sizes calculated can be accepted</u> <u>Standard.</u>							
<i>Incentive - 20%</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		25/4					

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 & Modi Reality Kowkur LLP

Secunderabad

Site - Kowkur Greenwood Heights

Party GSTIN: 36ABLFM7631F1Z3 State Code: 36

Invoice No.: 008

Date: 09/04/2021

Vehicle No.: 7507UH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT Rtn	Rate	Amount
	WPUL Door Frames				
4 No	7' x 3' 6" (2+2) (5' x 2' 5") [7' = 8 no 4' = 8 no]	3925	88	200	17,600 200
24 No	7' 3" x 3' (2+1) (4" x 2' 5") [7' 3" = 24 no 3' 6" = 12 no]	3925	234	165	38,610 200
8 No	7' 3" x 2' 6" (2+1) (4" x 2' 5") [7' 3" = 16 no 3' = 8 no]	3925	152	165	25,080 200
8 No	7' 3" x 2' 6" (2+2) (4" x 2' 5") [7' = 16 no 3' = 16 no]	3925	160	165	26,400 200
4 No	5' x 2' (2+2) (4" x 2' 5") [5' = 8 no 2' = 8 no]	3925	56	165	9,240 200
36 No	Transportation charges				1800 200
	PO No- 76199 DC No- 046 E-Way Bill No - 131323010774				
			TOTAL		118,730 200
			CGST.....9.....%		10,686 200
			SGST.....9.....%		10,686 200
			IGST.....%		
			Grand Total		140,102 200

Total Invoice Amount in Words: One Lakh Forty Thousand

One Hundred and Two Rupees

Terms & Conditions :

- Subject to Hyderabad Jurisdiction
- Goods once sold will not be taken back
- Our responsibility ceases as soon as the goods leave our premises
- 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
27176219

TIMBER MERCHANTS

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

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

D.C.No.

046

Date : 09/04/2021

M/s. Mehla & Modi, Really Kowkur HP

D.M. No.

Date

Sevendecubed.

Order No.

76199

Date

Site - Kowkur, Greenwood Heights.

V/code

With reference to your order No. 76199 Given above we are hereby sending the following material by Vehicle No. 7509VH5924 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Door Frames (5' x 2.5') [7' - 8" x 4' - 8"]	7' x 3'6" (2+2)	4 no.
2)	WPC Door Frames (4' x 2.5') [7'3" - 24" x 3'6" - 12"]	7'3" x 3' (2+1)	12 no.
3)	WPC Door Frames (4' x 2.5') [7'3" - 16" x 3' - 8"]	7'3" x 2'6" (2+1)	8 no.
4)	WPC Door Frames (4' x 2.5') [7' - 16" x 3' - 16"]	7' x 2'6" (2+2)	8 no.
5)	WPC Door Frames (4' x 2.5') [5' - 8" x 2' - 8"]		
PO NO - 76199 Invoice NO - 008 Entry Bill NO - 131323010774			

INWARD	
Inward No:	Dt: 09/04/21
MRN No:	Dt:
Received By:	

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

Receiver's Signature

Mehla & Modi for Adilabad Timber Mart

Purchase Order

Page(s) 1 Of 1

06-Apr-21 4:57:15 PM

Original



76199

30.03.21 4:51:32

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	76199	140519
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
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
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.64,300-00, by cheque.....dated.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for 106 TO 109 , 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.		140519		Req. Date		05-04-2021			
Material required before		10-04-2021		ID no.		65211			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 106 to 109							
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	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 frame D1 7' 3" x 3' without threshold	Nos	3.00		3.00		12.00		12.00
3	Door frame D3 7' 3" x 2'6" without threshold	Nos	2.00		2.00		8.00		8.00
4	Door frame D2 7.3" x2' 6" with threshold	Nos	2.00		2.00		8.00		8.00
5	Door frame D2 2.0 x5' 0"	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		32.00		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	
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			

DELIVERY CHALLAN



ADILABAD TIMBER MART

27173465

TIMBER MERCHANTS

ADILABAD TIMBER MART

GSTIN: 36AADFA0098D12U

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

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

D.C.No.

046

Date : 09/04/2021

M/s. Menta & Modi Realty Kowkur 4P D.M. No. _____

Date _____

Secunderabad.

Order No. 76199

Date _____

Site - Kowkur, Greenwood Heights.

V/code _____

With reference to your order No. 76199..... Given above we are hereby sending the following material by Vehicle No. TS07VH5924..... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
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2)	WPOL Door Frames (4" x 2.5") $\left[\begin{array}{l} 7'3" = 24 \text{ no} \\ 3'6" = 12 \text{ no} \end{array} \right]$	7'3" x 3' (2+1)	12 no.
3)	WPOL Door Frames (4" x 2.5") $\left[\begin{array}{l} 7'3" = 16 \text{ no} \\ 3' = 8 \text{ no} \end{array} \right]$	7'3" x 2'6" (2+1)	8 no.
4)	WPOL Door Frames (4" x 2.5") $\left[\begin{array}{l} 7' = 16 \text{ no} \\ 3' = 16 \text{ no} \end{array} \right]$	7' x 2'6" (2+2)	8 no.
5)	WPOL Door Frames (4" x 2.5") $\left[\begin{array}{l} 5' = 8 \text{ no} \\ 3' = 8 \text{ no} \end{array} \right]$	5' x 2'6" (2+2)	4 no.
INWARD No: 11001 Dt: 09/04/21 MRN No: 91146 Dt: 10/4/21 Received By: <u>Jol</u> Sign: INWARD No: 11001 Dt: 11/4 Sign: <u>8</u>			36 no.
PO no - 76199 Invoice no - 008 E-way Bill no - 131323010774			

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

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

Receiver's Signature

for Adilabad Timber Mart

Time - 13:57