

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	29/05/2021	Prepared by:	MINISH.
PO/WO no.	76852.	PO / WO Date.	30/04/2021
Supplier Name	Adilabad Timber Mart.	PO/WO amount	1,28,733/-
Firm/Company	Hehta & Modi Realty Pvt. Ltd.	Project	945.
Sl. No.	Bill No.	Bill Date	Bill amount
1	017.	04/05/2021	1,40,102/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,40,102/- 1,37,978/-
Sl. No.	DC No	DC. Date	MRN No.
1.	050.	04/05/2021	91741
2.			
3.			
Amount B - Other Credits : Transportation charges			1800/- 2,124/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,40,102/-
Amount E - PO / WO value:			1,28,733/-
Amount F - Difference (A - E): GST-18%			11,369/-
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. 50%/- ☐ No 50% Advance Paid.	
Payment - due date		Balance 50% to Pay - 07/06/2021	
Remarks: Sizes Differ as per Po.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			29/05/2021

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/-

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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Mehtha & Modi Realty Konkur LLP
Secunderabad

Site: Greenwoods Height, Konkur
Party GSTIN: 36ABLFM7631E123 State Code: 36

Invoice No. 017Date: 04/05/2021Vehicle No. TS 07 VH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
4 no	WRL Door Frames	3925	88	200	17,600 200
12 no	7' x 3'6" (2+2) (5' x 2.5') [7' x 8 no]	3925	234	165	38,610 200
8 no	7'3" x 3' (2+1) (4' x 2.5') [7'3" x 24 no]	3925	152	165	25,080 200
8 no	7'3" x 2'6" (2+1) (4' x 2.5') [7'3" x 16 no]	3925	160	165	26,400 200
8 no	7' x 2'6" (2+2) (4' x 2.5') [7' x 16 no]	3925	160	165	9,240 200
4 no	5' x 2' (2+2) (4' x 2.5') [5' x 8 no]	3925		1800	1800 200
36 no	Transportation charges				
	PO NO - 76852				
	DC NO - 050				
	E-Way Bill No. <u>AR31440499</u>				
Total Invoice Amount in Words <u>One lakh Forty Thousand One Hundred & Two Rupees</u>					
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.					
TOTAL					118,730 200
CGST.....9.....%					10,686 200
SGST.....9.....%					10,686 200
IGST.....-%					-
Grand Total					140,102 200

For ADILABAD TIMBER MART

[Signature]
Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART
 2717465
 ©: 2717465
 ADILABAD TIMBER MART
 GSTIN: 32AAEFA0098D1ZU

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.

Date: 04/05/21

M/s. Mahesh Modi Realty Projects Ltd

D.M.No.

Date

Secunderabad

Order No. 74852

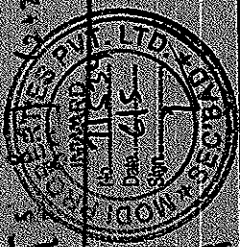
Date

Site: Chennarayana Heights, Kukatpally

V/code

With reference to your order No. 74852, Given above we are hereby sending the following material by Vehicle No. KA 19 A 1234. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
(1)	WRLC Door Frames (5x2.5)	7' x 3' 6"	4 no.
(2)	WRLC Door Frames (4x2.5)	7' 3" x 3'	12 no.
(3)	WRLC Door Frames (4x2.5)	7' 3" x 2' 6"	8 no.
(4)	WRLC Door Frames (4x2.5)	7' x 2' 6"	8 no.
(5)	WRLC Door Frames (4x2.5)	5' x 2'	4 no.



PO No: 74852

Bill No: 017

Way Bill: 7133140499

Receiver's Signature

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

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

INWARD	
Inward No: <u>11083</u>	Date: <u>04/05/21</u>
MRN No:	Dir:
Received By:	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY PROJECTS LTD	

DELIVERY CHALLAN



ADILABAD TIMBER MART

27173465
27175219

TIMBER MERCHANTS

ADILABAD TIMBER MART

GSTIN: 37A7DFAC038D12U

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

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

D.C.No. 050

Date : 04/05/24

M/s. Mehla & Modi Realty Knockur LLP

D.M. No. _____ Date _____

Secunderabad

Order No. 76852 Date _____

Site - Greenwood Heights Knockur

V/code _____

With reference to your order No. 76852..... Given above we are hereby sending the following material by Vehicle No. TS07WH5924. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
①	WRCL Door Frames (5'x2.5') [7' = 8 no 4' = 8 no] (2+2)	7' x 3' 6"	4 no.
②	WRCL Door Frames (4'x2.5') [7' 3" = 24 no 3' 6" = 12 no] (2+1)	7' 3" x 3'	12 no.
③	WRCL Door Frames (4'x2.5') [7' 3" = 16 no 3' = 8 no] (2+1)	7' 3" x 2' 6"	8 no.
④	WRCL Door Frames (4'x2.5') [7' = 16 no 3' = 16 no] (2+2)	7' x 2' 6"	8 no.
⑤	WRCL Door Frames (4'x2.5') (2+2)	5' x 2'	4 no.
PD no : 76852 Bin no : 017 E-Way Bill : 171331440499		INWARD Inward No: 11083 Dt: 04/05/24 MRN No: 91241 Dt: 04/05/24 Received By: _____ Sign: _____ Mehla & Modi Realty Knockur LLP for Adilabad Timber Mart	
APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85		Receiver's Signature _____	

Purchase Order

Page(s) 1 Of 1

04-May-21 2:31:46 PM



76852

06.05.21 4:35:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	76852	140543
Doc Date	30-04-2021	
Quote No	Nil	
Quote Date	30-04-2021	
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 2 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. 63,300-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Flat no 610-613&club house, 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 : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

30-Apr-21 5:08:28 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	76852	140543
Doc Date	30-04-2021	
Quote No	Nil	
Quote Date	30-04-2021	
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
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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 2 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. 63,300-00, by cheque.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for Flat no 610-613&club house, 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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ For/eq. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



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.		140543		Req. Date		27-04-2021			
Material required before		01-05-2021		ID no.		65716			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 610 to 613 & club house 6th 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	Qty required for Type A2 & B2 1715	Qty required for Type A1 & B1 1715	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" x 2'6" with threshold	Nos	2.00		2.00		8.00		✓ 8.00
5	Door frame D2 2.0 x 5'0"	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			