

PURCHASE DIVISION
Advice for approval for credit to supplier

✓

Date: 10/07/2021		Prepared by: MINISH.	
PO/WO no. 78046		PO / WO Date. 25/06/2021	
Supplier Name Adilabad Timber Mart.		PO/WO amount 1,28,733/-	
Firm/Company Mehta & Modi Realty Kowkur LLP.		Project G+1T	
Sl. No.	Bill No.	Bill Date	Bill amount
1	034	29/06/2021	1,40,102/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,37,978/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	054	29/6/21	93303
2.			
3.			
Amount B - Other Credits : Transportation charges 1800/- + 18%			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. _____/- ☐ No 50% Advance Paid, Balance to Pay.	
Payment - due date		17/07/2021	
Remarks: Variation in rates due to size difference			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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. 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: Mehra & Modi Realty Kowkur LLP
Secunderabad.
Site - Greenwood Heights, Kowkur.

Invoice No. **034**Date : 29/08/2021Vehicle No. TS 07UH5924Party GSTIN 36ABL FM7631F123 State Code 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
4 no	W.P.C Door Frames. 7' x 3'6" (2+2) (5' x 2.5') [7' = 8 no 4' = 8 no]	3925	88	200	17,600 000
12 no	7'3" x 3' (2+1) (4' x 2.5') [7'3" = 24 no 3'6" = 12 no]	3925	234	165	38,610 000
8 no	7'3" x 2'6" (2+1) (4' x 2.5') [7'3" = 16 no 3' = 8 no]	3925	152	165	25,080 000
8 no	7' x 2'6" (2+2) (4' x 2.5') [7' = 16 no 3' = 16 no]	3925	160	165	26,400 000
4 no	5' x 2' (2+2) (4' x 2.5') [5' = 8 no 2' = 8 no]	3925	56	165	9,240 000
<u>36 no</u>	<u>Transportation charges</u> PO no - 78046 DL no - 054 E-Way Bill no - 131347378335				1800 000
TOTAL					118,730 000
CGST.....9.....%					10,686 000
SGST.....9.....%					10,686 000
IGST.....%.....					-
Grand Total					140,102 000

Total Invoice Amount in Words: One lakh forty
Thousand One Hundred & Two 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.



ADILABAD TIMBER MART
Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

②: 27173465
27175219

TIMBER MERCHANTS

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

C.No: 054

Date: 29/06/21

I/s. Mehta & Modi Realty Kowkur LLP

D.M. No.

Date

Secunderabad.

Order No.

78046

Date

Site - Greenwood Heights Kowkur

V/code

With reference to your order No. 78046 Given above we are hereby sending the following material by Vehicle No. 35031745924 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' - 8 no] 4' - 8 no	7' x 3'6" (2+2)	4 no.
2)	WPVC Door Frames (4' x 2.5') [7'3" - 24 no] 3'6" - 12 no	7'3" x 3' (2+1)	12 no.
3)	WPVC Door Frames (4' x 2.5') [7'3" - 16 no] 3' - 8 no	7'3" x 2'6" (2+1)	8 no.
4)	WPVC Door Frames (4' x 2.5') [7' - 16 no] 3' - 16 no	7' x 2'6" (2+2)	8 no.
5)	WPVC Door Frames (4' x 2.5') [5' - 8 no] 2' - 8 no	5' x 2' (2+2)	4 no.
PD NO - 78046 INVOICE NO - 031 E-Way Bill NO - 131347378335. INWARD Inward No: 11276 Dt: 29/06/21 MARN No: Dt: 29/06/21 Received By: Sign: [Signature]			
APGST NO. HYR/06/01/1140/8-85 ST NO. HYR/06/01/1096/84-85		Receiver's Signature for Adilabad Timber Mart MEHTA & MODI REALTY KOWKUR LLP	



Purchase Order



78046

24.06.21 12:03:58

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28-Jun-21 12:31:35 PM

Origin:

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	78046	140646
Doc Date	25-06-2021	
Quote No	Nil	
Quote Date	25-06-2021	
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. 64,350-00, by cheque.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for Flat no 306 to 309 , 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**

Date : _/_/

Purchase Order

Page(s) 1 Of 3

25-Jun-21 1:59:01 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	78046	140646
Doc Date	25-06-2021	
Quote No	Nil	
Quote Date	25-06-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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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. 64,350-00, by cheque.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for Flat no 306 to 309 , 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.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

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.		140646		Req. Date		22-06-2021			
Material required before		19-02-2021		ID no.		66946			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 306 to 309							
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	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 fram 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		0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	384.00	0.00	384.00				
10		Nos	2.29	0.00	2.29	0.00			
	Total		666.3	0.0	666.3	99.5			

APPROVED
25 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
26 JUN
SOHAN
MANAGER PURCHASE