

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/08/2021		Prepared by: MINISH	
PO/WO no. 79406		PO / WO Date. 05/08/2021	
Supplier Name Adilabad Timber Mart		PO/WO amount 05/8/21 AM/1-20,013/-	
Firm/Company Mehta & Modi Realty Kowkur LLP		Project GAT	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	052	09/08/2021	22,892/-
2.			1
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,768/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	059	05/08/2021	94881. ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transport charges 1800/- +18/-			2,124/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,892/-
Amount E – PO / WO value:			20,013/-
Amount F – Difference (A – E):			2,879/-
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		20/08/2021	
Remarks: Rate Difference acceptable.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Mehta & Modi Realty, Kowkur LLP
Secunderabad.

Invoice No. 052

Date: 09/08/2024

Vehicle No. TS07UH5924

Site - Greenwood Heights, Kowkur.

Party GSTIN: 36ABLFM7631F1Z3 State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
			RFT		
4 no	WPVC Door Frame. 7' x 3' 6" (2+2) (5" x 2.5") [7' = 8 no] [4' = 8 no]	3925	88	200	17,600.00
	Transportation charges				1800.00
	PO NO - 79406 DC NO - 059				
TOTAL					19,400.00
CGST.....9.....%					1746.00
SGST.....9.....%					1746.00
IGST.....—.....%					—
Grand Total					22,892.00

Total Invoice Amount in Words: Twenty Two Thousand
Eight Hundred Ninety 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.

For ADILABAD TIMBER MART


Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

①: 27173465
27175219

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. : 059

Date : 05/08/14

M/s. Mehta & Modi Realty Kowkur HP D.M. No. _____ Date _____
Secunderabad. Order No. 79406 Date _____
Site - Kowkur V/code _____

With reference to your order No. 79406..... Given above we are hereby sending the following material by Vehicle No. 507UH 5924... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
①	WPUL Door Frame (5" x 2.5") [7' = 8 no 4' = 8 no] SUMMIT SALES LLP INWARD No: 73239 Date: 12/8 Sign: _____ P.R. DIST. Invoice NO - 052 D.No - 059 PO No - 79406 INWARD Inward No: 11385 Dt: 09/08/14 MRN No: _____ Dt: _____ Received By: _____ Sign: <u>Sh</u> MEHTA & MODI REALTY KOWKUR HP	7' x 3'6" (2+2)	4 no

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

Receiver's Signature

for Adilabad Timber Mart

Purchase Order

Page(s) 1 Of 1

05-Aug-21 3:35:27 PM



79406

10.08.21 11:14:45

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	79406	140704
Doc Date	05-08-2021	
Quote No	Nil	
Quote Date	05-08-2021	
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
Total Order Value . . .					20,012.80

Rupees : Twenty Thousand Twelve and Paise Eighty 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	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	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for 406 to 409 , 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 :

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : __/__/__

1063

Requisition Form - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140704		Req. Date		03-08-2021			
Material required before		08-08-2021		ID no.		68143			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		Flat no 406 to 409							
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					0.00		0.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos					0.00		0.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos					0.00		0.00
5	Door frame D2 2.0 x5'.0"	Nos							
	Total		1.0		1.00		4.00		4.00
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		10.00	7.43			
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00		10.00	4.10			
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00		160.00	77.61			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00		70.00	4.16			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00		30.00	6.23			
6	Wooden Screw 30 X 8 MM	Nos	48.00		48.00	0.00			
		Nos	0.29		0.29	0.00			
	Total		328.3		328.3	99.5			

APPROVED
04 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASES

DELIVERY CHALLAN



ADILABAD TIMBER MART

 27173465
27475219

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,

059

Date : 05/08/14

M/s. Mehta & Modi Realty Kowkur

UPD.M. No.

Date

Secunderabad.

Order No.

79406

Date

Site - Kowkur

V/code

With reference to your order No. 79406

Given above we are hereby sending the following material by Vehicle No. TS.M.V.H. 59.24. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
①	WPC Door Frame (5" x 2.5") [7' = 8 no Li = 8 no]	7' x 3' 6" (2+2)	Line

INWARD

Inward No: 11385

Dt: 09/08/14

MRN No: 94881

Dt: 09/08/14

Received By:

Sign: [Signature]

MEHTA & MODI REALTY KOWKUR LLP

12:47



Invoice No - 052

DC No - 059.

PO No - 79406

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

CST NO. HYR/06/01/11006/84-85

Receiver's Signature

for Adilabad Timber Mart