

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date:	13/11/2021	Prepared by:	M. M. M. M.
PO/WO no.	81780	PO / WO Date.	19/10/2021
Supplier Name	Adilabad Timber Mart	PO/WO amount	1,14,715/-
Firm/Company	Mehra & Modi Realty Kowli	Project	Q+15
Sl. No.	Bill No.	Bill Date	Bill amount
1	099.	26/10/2021	1,29,198/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,27,074/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			DC matches MRN
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			1800/- + 18/-
Amount C - Other Debits :			2,124/-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,29,198/-
Amount E - PO / WO value:			1,14,715/-
Amount F - Difference (A - E): GST-18%			14,483/-
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. 57,000/- ☐ No	
Payment - due date		22/11/2021	
Remarks: Balance Amount to pay is Rs. 72,198/- Size difference acceptable in WPC Door frames.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			13/11/2021
		APPROVED BY bill 15 NOV 2021 SOHAM MOJI MANAGING DIRECTOR	

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: Mehla & Modi Realty Kowkur LLP

Invoice No.

Secunderabad

Date : 26/10/2021

099

Site - Kowkur

Vehicle No. TS 07 VH 5924

Party GSTIN: 36ABLEM7631F123 State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT REF	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
	Transportation chgs				1800 000
	PO NO - 81780				
	DL NO - 083				
	E-Way Bill - 181393135848				
TOTAL					109,490 000
CGST.....9.....%					9854 000
SGST.....9.....%					9854 000
IGST.....%.....					—
Grand Total					129,198 000

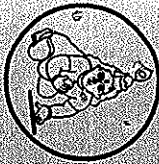
Total Invoice Amount in Words: One Lakh
Nine Thousand One Hundred Ninety Eight Rupees

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

Ph (0) : 27173465

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shelters, Etc.,

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

D.C.No.

083

GST IN : 36ADFA0098D1ZU

Date: 26/05/2024

M/s. Mehta & Modi Realty Kowkur LLP

Order No. 81780

Secunderabad. [21st Kowkur]

Date

With reference to your order No. 81780..... Given above we are hereby sending the following material by Vehicle No. TS-03-VH5924. Kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WFL Door Frames (5' x 2'5") [7' x 8" H, 8" D]	7' x 3'6" (2x2)	6 nos
②	WFL Door Frames (4' x 2'5") [7'3" x 24" H, 3'6" x 12" D]	7'3" x 5" (2x1)	12 nos
③	WFL Door Frames (4' x 2'5") [7'3" x 16" H, 3' x 8" D]	7'3" x 2'6" (2x1)	8 nos
④	WFL Door Frames (4' x 2'5") [7' x 16" H, 3' x 16" D]	7' x 2'6" (2x2)	8 nos
PO no - 81780			32 nos
Invoice no - 099			
Fin Day Bill no - 181393135			
H.No. 4-81/B, Nacharam, R.R. Dist. Hyderabad - 500 076			
GST IN : 36ADFA0098D1ZU			
Date: 26/05/2024			
Order No. 81780			
M/s. Mehta & Modi Realty Kowkur LLP			
Secunderabad. [21st Kowkur]			
With reference to your order No. 81780.....			
Given above we are hereby sending the following material by Vehicle			
No. TS-03-VH5924. Kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.			

INWARD

INWARD

MRN No:

Di:

Received By:

Sign:

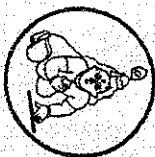
Receiver's Signature

MEHTA & MODI REALTY KOWKUR LLP

ADILABAD TIMBER MART

DELIVERY CHALLAN

Ph (O) : 27173465



ADILABAD TIMBER MART

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shelters, Etc.,

H.No. 4-8/1B, Nacharam, R.R. Dist. Hyderabad - 500 076.

D.C.No.

083

GST IN : 36AADFA0098D1ZU

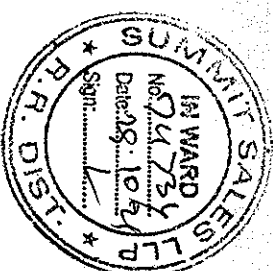
Date : 26/10/2022

M/s. Mehta & Modi Realty Korkur LLPOrder No. 81780Secunderabad. [Site - Korkur]

Date _____

With reference to your order No. 81780..... Given above we are hereby sending the following material by Vehicle
 No. TS.09.VHS.924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPC Door Frames (6"x2.5") [7'1" x 8'no 4'1" x 8'no]	7'1" x 3'6" (2x2)	4 no.
②	WPC Door Frames (4"x2.5") [7'3" x 24'no 3'6" x 12'no]	7'3" x 8" (2x1)	12 no.
③	WPC Door Frames (4"x2.5") [7'3" x 16'no 3" x 8'no]	7'3" x 2'6" (2x1)	8 no.
④	WPC Door Frames (4"x2.5") [7'1" x 16'no 3'1" x 16'no]	7'1" x 2'6" (2x2)	8 no. <u>32 no.</u>
PO no - 81780 Invoice no - 099 Exchg Bill no - 18139313586			
Receiver's Signature		INWARD Inward No: <u>411653</u> Date: <u>26/10/22</u> MRN No: <u>98332</u> Di: <u>26/10/21</u> Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> For ADILABAD TIMBER MART	



Purchase Order

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20-Oct-21 4:35:43 PM



81780

18.10.21 2:06:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/384, 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	81780	140833
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

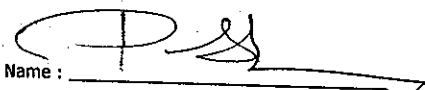
Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	4.00	4,240.00	0.00	18.00	20,012.80
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	8.00	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	2,838.00	0.00	18.00	26,790.72
Total Order Value . . .					114,714.88
Rupees : One Lakh(s) Fourteen Thousand Seven Hundred Fourteen and Paise Eighty 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 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	Within 3 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. 57,000-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for B Block flat no'706 to 709 ,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 : __/__/__

1349

Requisition Form - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140833		Req. Date		18-10-2021			
Material required before		22-10-2021		ID no.		70410			
Prepared by:		A Suresh		Approved by (sign):		[Signature]			
Flat / Block no:		B Block Flat no 706 to 709							
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 framed 1 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" x 2'6" with threshold	Nos	2.00		2.00		8.00		8.00
5	Door frame D2 2.0 x 5'0"	Nos							
	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		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	384.00		384.00	0.00			
	Total		666.3		666.3	99.5			

APPROVED BY
19 OCT 2021
SCHAMMODL
MANAGING DIRECTOR

Purchase Order

Page 1 of 1

19-Oct-21 11:43:01 AM

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	81780	140833
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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Total Order Value . . . 114,714.88**Rupees : One Lakh(s) Fourteen Thousand Seven Hundred Fourteen and Paise Eighty 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 Within 3 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. 57,000-00, by cheque.....

Other Terms We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for B Block flat no 706 to 709, purpose

Completion Date Nil

Measurement Nil

Security Nil

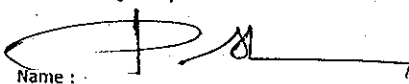
Remarks Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For MDs APPROVAL

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

APPROVED BY**19 OCT 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 : __/__/__