

PURCHASE DIVISION
Advice for approval for credit to supplier

(8) (M)

Date: 14/12/21		Prepared by: Snehg.	
PO/WO no. 82845		PO / WO Date. 22/11/21	
Supplier Name Adilabad Timber mart		PO/WO amount 159,748.40/-	
Firm/Company mehta & modi Realty karker up		Project GHT	
SL No.	Bill No.	Bill Date	Bill amount
1	121	27/11/21	171,517/-
2			169,747/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			169,747/-
SL No.	DC No	DC. Date	MRN No.
1.	091	27/11/21	-
2.			
3.			
Amount B - Other Credits : Transportation charges 1500 + 18 %			1770/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			171,517/-
Amount E - PO / WO value:			169,747/-
Amount F - Difference (A - E): GST-18%			1770/-
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	
Payment - due date		20/12/21	
Remarks: final bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Snehg.		
Date	14/12/21	14/12/21	

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/-

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: Mehla & Modi Realty Kowkur LLP
Secunderabad.

Site: Greenwood Heights, Kowkur.

Party GSTIN: 36ABLFM7681E1Z3 State Code: 36

Invoice No. 121

Date: 29/11/2024

Vehicle No. TS07UH5924

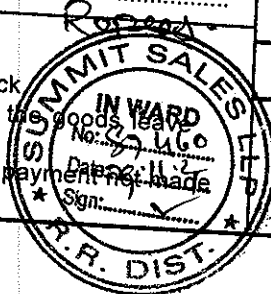
State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WRL Door Frames -				
5 nos	7' x 3'6" (2+2) (5' x 2.5) [7' x 10 no 4' x 10 no]	3925	110	200	22,000 000
15 nos	7'3" x 3' (2+1) (4' x 2.5) [7'3" x 30 no 3'6" x 15 no]	3925	292.50	165	48,263 000
10 nos	7'3" x 2'6" (2+1) (4' x 2.5) [7'3" x 20 no 3' x 10 no]	3925	190	165	31,350 000
10 nos	7' x 2'6" (2+2) (4' x 2.5) [7' x 20 no 3' x 20 no]	3925	200	165	33,000 000
4 nos	5' x 2' (2+2) (4' x 2.5) [2' x 8 no 5' x 8 no]	3925	56	165	9240 000
44 nos	Transportation charges				
	PO NO - 82845				1500 000
	DC NO - 091				
	EWB Bill - 111405153524				
TOTAL					145,353 000
CGST 9 %					13082 000
SGST 9 %					13082 000
IGST %					-
Grand Total					171,517 000

Total Invoice Amount in Words: One Lakh Seventy
One Thousand Five Hundred & Seventeen

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

TAX INVOICE

Ph (O) : 27173465

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: Mahin & Modi Realty Kolkat LLP
Secunderabad.

Site: Greenwood Heights, Kolkat.

Party GSTIN: 36ABLFN17631F1Z3, State Code 36

Invoice No. 121

Date: 27/11/2024

Vehicle No. 7507UH5924

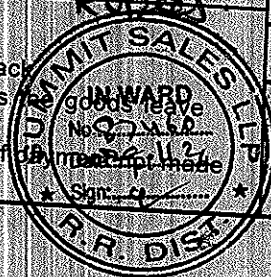
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WFL Door Frames				
5m	7' x 3'6" (2x2) (5x2.5) [7' x 10m]	3925	110	200	22,000.00
15m	7'3" x 3' (2x2) (4x2.5) [7'3" x 30m]	3925	292.50	165	48,263.00
10m	7'3" x 2'6" (2x2) (4x2.5) [7'3" x 20m]	3925	190	165	31,350.00
10m	7' x 2'6" (2x2) (4x2.5) [7' x 20m]	3925	200	165	33,000.00
4m	5' x 2' (2x2) (4x2.5) [2' x 8m]	3925	56	165	9,240.00
	Transportation charges				1500.00
	FO NO - 82845				
	DC NO - 091				
	E Way Bill - 111405153524				
TOTAL					145,353.00
CGST.....9.....%					13082.00
SGST.....9.....%					13082.00
IGST.....r.....%					-
Grand Total					171,517.00

Total Invoice Amount in Words: One Lakh Seventy
One Thousand Five Hundred & Seventeen

Terms & Conditions:

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as 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

Dealers in: Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Ready made Doors & Windows With Shelters, Etc.,
Ph (0) : 27173465

D.C.No. 091

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

GST IN : 36AADFA0098D1ZU

M/s. Mehta & Modi Realty Kowkur LLP

Order No. 82845 Date 29/11/2024

With reference to your order No. 82845, Given above we are hereby sending the following material by Vehicle No. TS-17UH-5124, kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Date

DESCRIPTION

SIZES

QUANTITY

①	WRL Door Frames (6' x 2.5')	[7' x 10 nos]	7' x 3.6" (2x1)	5 nos
②	WRL Door Frames (4' x 2.5')	[7' x 3' x 30 nos]	7' x 3' x 3' (2x1)	15 nos
③	WRL Door Frames (4' x 2.5')	[3' x 10 nos]	7' x 3' x 2' 6" (2x1)	10 nos
④	WRL Door Frames (4' x 2.5')	[7' x 20 nos]	7' x 2' 6" (2x1)	10 nos
⑤	WRL Door Frame (4' x 2.5')	[3' x 8 nos]		
PC NO - 82845		INWARD 8 nos		4 nos
Invoice No - 121		INWARD 8 nos		44 nos

Receiver's Signature

INWARD No 1957 Date 29/11/24
MRN No: 1957
Di: 1957
MEHTA & MODI REALTY KOWKUR LLP



ADILABAD TIMBER MART

Purchase Order

Page(s) 1 Of 1

26-Nov-21 1:28:11 PM



82845

23.11.21 11:48:24

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	82845	140899
Doc Date	22-11-2021	
Quote No	Nil	
Quote Date	22-11-2021	
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	5.00	4,240.00	0.00	18.00	25,016.00
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	15.00	2,904.00	0.00	18.00	51,400.80
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	10.00	3,300.00	0.00	18.00	38,940.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	10.00	2,838.00	0.00	18.00	33,488.40
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 . . .					159,748.40
Rupees : One Lakh(s) Fifty Nine Thousand Seven Hundred Fourty Eight and Paise Fourty 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. 79,800-00, 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 A 101-105 ,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

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

22/10

1-55

Requisition Form - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140899		Req. Date		22-11-2021			
Material required before		28-11-2021		ID no.		71381			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		A - 101 TO 105							
Type Type IV 1715 Sft 3BHK Order Value:		5 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 36" with threshold	Nos	1.00		1.00		5.00		✓ 5.00
2	Door frame D1 7'3" x 3' without threshold	Nos	3.00		3.00		15.00		✓ 15.00
3	Door frame D3 7'3" x 26" without threshold	Nos	2.00		2.00		10.00		✓ 10.00
4	Door frame D2 7'3" x 2'6" with threshold	Nos	2.00		2.00		10.00		✓ 10.00
5	Door frame D2 2.0 x 5'0"	Nos	1.00		1.00		4.00		✓ 4.00
	Total		8.0		8.00		40.00		40.00
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	Fish Tail Holdfast	Nos	240.00	0.00	✓ 240.00	0.00			
8	Wooden Screw 30 X 8 MM	Nos	480.00	0.00	✓ 480.00	0.00			
9		Nos	2.86	0.00	✓ 2.86	0.00			
10	Total		1002.9	0.0	1002.9	99.5			

APPROVED BY
24 NOV 2021
SOHAM MOJI
MANAGING DIRECTOR

APPROVED
22 NOV 2021
P. PRABHAKAR
Sr. Manager Purchase

Purchase Order

Page(s) 1 Of 1

22-Nov-21 3:24:58 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	82845	140899
Doc Date	22-11-2021	
Quote No	Nil	
Quote Date	22-11-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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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 . . .					159,748.40

Rupees : One Lakh(s) Fifty Nine Thousand Seven Hundred Fourty Eight and Paise Fourty Only.

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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. 79,800-00; 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 A 101-105 ,purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

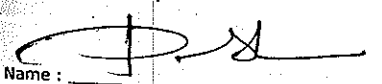
Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For MDs APPROVAL**APPROVED BY****24 NOV 2021****SOHAM MODI
MANAGING DIRECTOR**

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

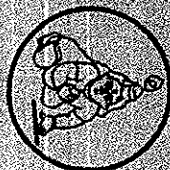
Date : ____/____/____

DELIVERY CHALLAN

ADILABAD TIMBER MART

TIMBER MERCHANTS

Ph (0) : 27173465



Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Ready made Doors & Windows With Shutters, Etc.,

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

D.C No. 091

GST IN : 36AADFA0098DIZU

Date: 25/11/2024

M/s. Moha A Modi Really Kowkur LLP

Order No. 82845

Secunderabad. [Site: Greenwood Hegga, Kowkur]

Date

With reference to your order No. 82845..... Given above we are hereby sending the following material by Vehicle No. TS.07.VH.54924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	MPL Door Frames (5' x 2.5') [7' x 10 no]	7' x 3'6" (2x2)	5 no.
②	MPL Door Frames (4' x 2.5') [3'6" x 15 no]	7'3" x 3' (2x2)	15 no.
③	MPL Door Frames (4' x 2.5') [7'3" x 20 no]	7'3" x 2'6" (2x2)	10 no.
④	MPL Door Frames (4' x 2.5') [3' x 20 no]	7' x 2'6" (2x2)	10 no.
⑤	MPL Door Frame (4' x 2.5') [5' x 8 no]	5' x 2' (2x2)	4 no.
PO NO - 82845			44 no
Invoice no - 121.5			

Receiver's Signature

Received By:

Sign:

For ADILABAD TIMBER MART

10:45

