

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: H/M/ISH	
PO/WO No. 83116		PO / WO Date. 30/11/2021	
Supplier Name Adilabad Timber Mart		PO/WO amount 1,59,748/-	
Firm/Company Melita & Modi Realty Co. Pvt. Ltd		Project G+H	
Sl. No.	Bill No.	Bill Date	Bill Amount
1	124	02/12/2021	1,71,871/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,69,747/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	093	02/12/2021	☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges 1800 + 324			2,124/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			✓ 1,71,871/-
Amount E - PO / WO value:			1,59,748/-
Amount F - Difference (A - E): GST-18%			12,123/-
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. 79,800/- ☐ No Advance Paid	
Payment due date		27/12/2021	
Remarks: Size variation acceptable in WPC Door frames. Balance Amount to Pay - Rs. 92,071/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accounts Manager	
Sign:			
Date		20/12/2021	

Notes: 1. In case amount to be credited to supplier and the bill 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/-

DELIVERY CHALLAN



ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465

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.

D.C.No.

093

GST IN : 36AADFA0098D1ZU

Date : 02/12/2021

M/s. Mehta & Modi Realty Kowkur LLP

Order No. 83116

Secunderabad [Site - Greenwood Heights, Kowkur]

Date

With reference to your order No. 83116 Given above we are hereby sending the following material by Vehicle No. 7207VHS 924 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WRL Door Frame (5'0.5") [7' : 1000, 8' : 1000]	7' x 3' (1212)	5 no.
②	WRL Door Frames (4'2.5") [7'3" : 3000, 3'6" : 1500]	7'3" x 3' (1241)	15 no.
③	WRL Door Frames (4'2.5") [7'3" : 2000, 3' : 1000]	7'3" x 2'6" (1241)	10 no.
④	WRL Door Frames (4'2.5") [7' : 2000, 3' : 2000]	7' x 2'6" (1212)	10 no.
⑤	WRL Door Frame (4'2.5") [5' : 800, 6'2" : 800]	5' x 7' (1212)	4 no.
PC NO - 83116 ; Delivery Bill No - 151407170437			44 no.
Invoice NO - 124.			

INWARD

Inward No: 11777 Dt: 02/12/2021

MRN No: Dt:

Received By: Sign: [Signature]

Receiver's Signature

MEHTA & MODI REALTY KOWKUR LLP

For ADILABAD TIMBER MART

[Signature]

Purchase Order



83116

25.11.21 3:45:34

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30-Nov-21 2:55:43 PM

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

Doc No	83116	140916
Doc Date	30-11-2021	
Quote No	nil	
Quote Date	30-11-2021	
SupplyType	Supply	

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

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 Forty 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

Sv no: 196, Kowkur.

Phone : 040-66335551

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 75,000-00, 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 A 201-202 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 SSSLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

1488

Requisition Form - WPC Door Frames

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140916	Req. Date	30-11-2021
Material required before	05-12-2021	ID no.	71632
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	A - 201 TO 205		
Type Type IV 1715 Sft 3BHK Order Value:	5 Flats		
Club house Sft 1230 2 BHK Order Value:			

APPROVED
30 NOV 2021
PRABHAKAR
MANAGER PURCHASE

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 1715 Sft 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		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 fram D3 7.3" x 2'6" 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
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR