

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	23/12/21		Prepared by:	Janaki	
PO/WO no.	83313		PO / WO Date.	06/12/21	
Supplier Name	Adilabad timber mart.		PO/WO amount	119,076/-	
Firm/Company	MMR KOWKUR LLP		Project	GHT	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	128	09/12/21	110,215/-		
2	095	09/12/21	/		
3	/	/	/		
4	/	/	/		
Amount A - Bills total(Excluding Transport & Hamali Charges):				110,215/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	095	09/12/21	100508	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				110,215/-	
Amount E - PO / WO value:				119,076/-	
Amount F - Difference (A - E): GST-18%				8,861/-	
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 59,500/-			
Payment - due date		27/12/21			
Remarks: part bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:	Janaki				
Date	23/12/21				

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/-

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: Mehta & Modi Realty Kowkur LLP

Secunderabad-

[Site - Greenwood Heights, Kowkur]

Party GSTIN: 36ABLFH7631P123 State Code: 36

Invoice No.

128

Date :

09/12/2024

Vehicle No.

TS07VHS924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
4 ^{no}	WROL Door Frame. 7' x 3' 6" (2+2)(5' x 2.5') [7' = 8 ^{no} 4' = 8 ^{no}]	3925	88	200	17,600 ^{no}
7 ^{no}	7' 3" x 3' (2+1)(4' x 2.5') [7' 3" = 14 ^{no} 3' 6" = 7 ^{no}]	3925	13650	165	22,523 ^{no}
8 ^{no}	7' 3" x 2' 6" (2+1)(4' x 2.5') [7' 3" = 16 ^{no} 3' = 8 ^{no}]	3925	152	165	25080 ^{no}
8 ^{no}	7' x 2' 6" (2+2)(4' x 2.5') [7' = 16 ^{no} 3' = 16 ^{no}]	3925	160	165	26,400 ^{no}
27 ^{no}	Transportation charges				1800 ^{no}
	PO NO - 83313				
	DC NO - 095				
	E-Way Bill - 161409958102				
TOTAL					93,403 ^{no}
CGST.....9.....%					8406 ^{no}
SGST.....9.....%					8406 ^{no}
IGST.....%.....%					-
Grand Total					110,215 ^{no}

Total Invoice Amount in Words: One Lakh Ten

Thousand Two Hundred & Fifteen 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

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.

095

GST IN : 36ADFA0098D1ZU

Date : 09/12/2021

M/s. Mehra & Modi Realty Kowkur LLPOrder No. 83313Secunderabad [Site - Greenwood Heights, Kowkur]

Date _____

With reference to your order No. 83313..... Given above we are hereby sending the following material by Vehicle
No. TS 07UH 5924..... 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 (5'x2.5') [7' = 8 no; 4' = 8 no]	7' x 3'6" (2+2)	4 no.
(2)	WPC Door Frames (4'x2.5') [7'3" = 14 no; 3' = 7 no]	7'3" x 3' (2+1)	7 no.
(3)	WPC Door Frames (4'x2.5") [7'3" = 16 no; 3' = 8 no]	7'3" x 2'6" (2+1)	8 no.
(4)	WPC Door Frames (4'x2.5") [7' = 16 no; 3' = 16 no]	7' x 2'6" (2+2)	8 no
PO NO - 83313; Invoice NO - 128		27 no INWARD No: 26209 Date: 12/12 Sign: L R.R. DIST.	
E-Way Bill No - 161409958102		INWARD Inward No: 11822 Dt: 09/12/21 MRN No: 100508 Dt: 11/12/21 Received By: Sign: [Signature] MEHTA & MODI REALTY KOWKUR LLP For ADILABAD TIMBER MART [Signature]	
Receiver's Signature			

Purchase Order



83313

02.12.21 2:45:21

Page(s) 1 Of 1

08-Dec-21 3:13:07 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 83313 140928

Doc Date 06-12-2021

Quote No Nil

Quote Date 06-12-2021

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	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	3,300.00	0.00	18.00	31,152.00
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 . . .					119,076.16

Rupees : One Lakh(s) Nineteen Thousand Seventy Six and Paise Sixteen 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. 59, 500-00, 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 214-217 ,purpose
Completion Date	Nil
Measurment	stander log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3', Density will be 1000 kg /cum.
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

06-Dec-21 9:45:17 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

Doc No 83313 140928

Doc Date 06-12-2021

Quote No Nil

Quote Date 06-12-2021

SupplyType Supply

GSTIN 36AADFA0098D1ZU

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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. 59,500-00, 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 214-217 ,purpose

Completion Date Nil

Measurement standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' , Density will be 1000 kg /cum.

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.



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 :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

1514

Requisition Form - WPC Door Frames									
Company	MMR KOWKUR LLP	Site & Phase	GHT						
Req. no.	140928	Req. Date	04-12-2021						
Material required before	10-12-2021	ID no.	71787						
Prepared by:	A Suresh	Approved by (sign):							
Flat / Block no:	A - 214 to 217								
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				0.00
	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	L Patti (1" x 1")	Nos	200.00	0.00	200.00				
7	Wooden Screw star 25 X 8 MM	Nos	300.00	0.00	300.00				
8	Wooden Screw star 30 X 8 MM	Nos	300.00	0.00	300.00				
9	SS Screw star 100 X 4.85 MM	Nos	300.00	0.00	300.00				
10	Total		1380.0	0.0	1380.0				

APPROVED
04 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR