

1092

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	13/01/22		Prepared by:	Tanaka			
PO/WO no.	83765		PO / WO Date.	18/12/21			
Supplier Name	Anilabad timber mart		PO/WO amount	148,845.20/-			
Firm/Company	MMR Kankur Up		Project	GHT			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	137	22/12/21	160,967/-				
2			1,60,967/-				
3							
4			1,60,967/-				
Amount A – Bills total(Excluding Transport & Hamali Charges):				160,967/-			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.			11871	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges				2,124			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				160,967/-			
Amount E – PO / WO value:				148,845.20/-			
Amount F – Difference (A – E): GST-18%				12,121.81/-			
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. 74,400/- ☐ No					
Payment – due date		17/01/22					
Remarks: final Bill.							
Log Sign Calculated one Standard Sizes Can be Considered							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Tanaka	APPROVED					
Date	13/01/22	4 JAN 2022					

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
Secunderabad-

[Site - Greenwood Heights, Kowkur]

Party GSTIN: 36ABLFM7631F123 State Code: 36

Invoice No. 137

Date: 22/12/2021

Vehicle No. TS07UH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
5 no	W.P.C Door Frames 7' x 3'6" (2x2) (5' x 2.5') [7' = 10 no 4' = 10 no]	3925	110	200	22,000 000
15 no	7'3" x 3' (2x1) (4' x 2.5') [7'3" = 30 no 3'6" = 15 no]	3925	292.50	165	48,263 000
10 no	7'3" x 2'6" (2x1) (4' x 2.5') [7'3" = 20 no 3' = 10 no]	3925	190	165	31,350 000
10 no	7' x 2'6" (2x2) (4' x 2.5') [7' = 20 no 3' = 20 no]	3925	200	165	33,000 000
40 no	Transportation charges				1800 000
	PO no - 83765; DC no - 100				
	E-way Bill - 151414849562				
					136,413 000
				CGST 9 %	12,277 000
				SGST 9 %	12,277 000
				IGST - %	-
				Grand Total	160,967 000

Total Invoice Amount in Words: One Lakh Sixty
Thousand Nine Hundred Sixty Seven 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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

D.C.No. **100**

GST IN : 36ADFA0098D1ZU

Date : 22/12/2021

M/s. Mehta & Modi Realty Kowkur LLP

Order No. 83765

Second hand [81] Greenwood Heights, Kowkur

Date _____

With reference to your order No. 83765..... Given above we are hereby sending the following material by Vehicle No. 070185924..... 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'x10m; 4'x10m]	7'x3'6" (2x2)	5 No.
②	WPC Door Frames (4'x2.5') [7'3"x30m; 3'6"x15m]	7'3"x3' (2x1)	15 No.
③	WPC Door Frames (4'x2.5') [7'3"x20m; 3'x10m]	7'3"x3'6" (2x1)	10 No.
④	WPC Door Frame (4'x2.5') [7'x20m; 3'x20m]	7'x3'6" (2x1)	*10 No.
PD NO- 83765; Invoice NO- 132.		SUMMIT SALES INWARD No. 16064 Date: 24/12 Sign: L R. DIST.	410 No
E.Way Bill - 151614849562		INWARD Inward No: 11871 Dt: 20/12/21	

MRN No:

Dt:

R Receiver's Signature

MRN No:

Dt:

Received By:

Sign:

For ADILABAD TIMBER MART

MEHTA & MODI REALTY KOWKUR LLP

MEHTA & MODI REALTY KOWKUR LLP

GST IN : 36ADFA0098D1ZU

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: Mehla & Modi Realty Kowkur LLP
Secunderabad-

[Site - Greenwood Heights, Kowkur]-

Party GSTIN: 36ABLFM7631F123 State Code: 36

Invoice No. 137

Date: 22/12/2021

Vehicle No. TS07UH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
5 No	WPL Door Frames 7' x 3'6" (2x2) (5'x2.5') [7' = 10 no 4' = 10 no]	3925	110	200	22,000 000
15 No	7'3" x 3' (2x1) (4'x2.5') [7'3" = 30 no 3'6" = 15 no]	3925	292.50	165	48,263 000
10 No	7'3" x 2'6" (2x1) (4'x2.5') [7'3" = 20 no 3' = 10 no]	3925	190	165	31,350 000
10 No	7' x 2'6" (2x1) (4'x2.5') [7' = 20 no 3' = 20 no]	3925	200	165	33,000 000
Transportation charges					1800 000
PO no - 83765; DC no - 100					
Elway Bill - 151414849562					
TOTAL					136,413 000
CGST.....9.....%					12,277 000
SGST.....9.....%					12,277 000
IGST.....%.....					-
Grand Total					160,967 000

Total Invoice Amount in Words: One Lakh Sixty
Thousand Nine Hundred Sixty Seven Rupees.

Terms & Conditions :

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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

Purchase Order



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Page(2) 1 Of 1

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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	83765	140955
Doc Date	18-12-2021	
Quote No	Nil	
Quote Date	18-12-2021	
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
Total Order Value . . .					148,845.20
Rupees : One Lakh(s) Fourty Eight Thousand Eight Hundred Fourty Five and Paise Twenty 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. 74, 400-00, 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 201-205 ,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

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Requisition Form - WPC Door Frames

Company	MMR KOWKUR LLP	Site & Phase	GHT			
Req. no.	140955	Req. Date	16-12-2021			
Material required before	20-12-2021	ID no.	12203			
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:						

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	Balance Qty to be ordered	Qty in cft	Inward No	Date	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
2	Door frame D1 7'3" x 3'." without threshold	Nos	3.00		3.00					15.00
3	Door frame D3 7'3" x 2'6" without threshold	Nos	2.00		2.00					10.00
4	Door frame D2 7'3" x 2'6" with threshold	Nos	2.00		2.00					10.00
5	Door frame D2 2.0 x 5'0"	Nos	1.00		1.00					0.00
	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	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 BY
20 DEC 2021
S. M. MOH
MANAGING DIRECTOR

APPROVED
17 DEC 2021
S. P. PRAKASH
MANAGING DIRECTOR

83765

Purchase Order

Page(s) 1 Of 1

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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	83765	140955
Doc Date	18-12-2021	
Quote No	Nil	
Quote Date	18-12-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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Total Order Value . . .					148,845.20

Rupees : One Lakh(s) Fourty Eight Thousand Eight Hundred Fourty Five and Paise Twenty 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. 74, 400-00, 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 201-205 ,purpose

Completion Date Nil

Measurment standerd 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 : __/__/__

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.

100

GST IN : 36AADFA0098D1ZU

Date : 22/12/2021

M/s. Mehra & Modi Realty Kowkur LLPOrder No. 83765Secunderabad [Site - Greenwood Heights, Kowkur]

Date _____

With reference to your order No. 83765..... 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	WRL Door Frame (5'x2.5') [7' 10" no; 4' 10" no] 10' 4" no	7' x 3' 6" (2x2)	5 no 2 = 08
②	WRL Door Frames (4'x2.5') [7' 3" x 30 no; 3' 6" x 15 no] (30' 4" x 15' 4")	7' 3" x 3' (2x1)	15 no 4 = 08
③	WRL Door Frames (4'x2.5') [7' 3" x 20 no; 3' x 10 no]	7' 3" x 2' 6" (2x1)	10 no.
④	WRL Door Frame (4'x2.5') [7' x 20 no; 3' x 20 no]	7' x 2' 6" (2x2)	10 no
PO NO-83765; Invoice NO-137			40 no
EWay Bill - 15/4/4849562			



Receiver's Signature [Signature]
Date: 22/12/21

For ADILABAD TIMBER MART

91.43