

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 4/2/22		Prepared by: Najendar		Serial no.: 2385	
Supplier name: Adilabad Timber mart				HO inward no.:	
Firm/Company: Mehta & Modi Realty Kankar		Project: Greenwood heights		HO received date:	
PO/WO date: 18/12/21		PO/WO No.: 83765		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	137	22/12/21	158,843	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				158,843	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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):				12,122	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other		
Payment – due date			7/2/22		
Remarks: As per standard sizes consider supplier bill Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Najendar				
Sign:	<i>[Signature]</i>				
Date	4/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 Kowkva LLP
Secunderabad-

[Site - Greenwood Heights, Kowkva]

Party GSTIN: 36ABLFM7631F123 State Code: 36

Invoice No. 137

Date: 22/12/2024

Vehicle No. TS07UH5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
5 No	WP/L Door Frames 7' x 3'6" (2+2) (5' x 2.5') [7' = 10 no 4' = 10 no]	3925	110	200	22,000 000
15 No	7'3" x 3' (2+1) (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" (2+1) (4' x 2.5') [7'3" = 20 no 3' = 10 no]	3925	190	165	31350 000
10 No	7' x 2'6" (2+2) (4' x 2.5') [7' = 20 no 3' = 20 no]	3925	200	165	33000 000
	Transportation charges				1800 000
	PO no - 83765; DC no - 100				
	E-way Bill - 151414849562				
					136,413 000



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.

CGST.....9.....% 12,277 000

SGST.....9.....% 12,277 000

IGST.....% -

Grand Total 160,967 000

For ADILABAD TIMBER MART

[Signature]
Authorised Signatory

Purchase Order



83765
15.12.21 11:28:56

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21-Dec-21 11:43:38 AM

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
Measurement	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 : ___/___/___

Purchase Order

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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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

Measurement 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.
- Pw/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 : ___/___/___

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.	72203
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 BY
20 DEC 2021
SHAM MODI
MANAGING DIRECTOR

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		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				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
17 DEC 2021
P. PRAJAPAKAR
Sr. MANAGER PURCH.



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 : 36AADFA0098D1ZU

Date : 22/12/2021

M/s. Mehra & Modi Realty Kowkur LLP
Secunderabad [Site - Greenwood Heights, Kowkur]

Order No. 83765

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	WPC Door Frame (5' x 2.5') [7' = 10 no; 4' = 10 no]	7' x 3'6" (2x2)	5 no 2 = 03
②	WPC Door Frame (4' x 2.5') [7'3" = 30 no; 3'6" = 15 no]	7'3" x 3' (2x1)	15 no 1 = 03
③	WPC Door Frame (4' x 2.5') [7'3" = 20 no; 3' = 10 no]	7'3" x 2'6" (2x1)	10 no.
④	WPC Door Frame (4' x 2.5') [7' = 20 no; 3' = 20 no]	7' x 2'6" (2x2)	10 no
PD NO - 83765; Invoice NO - 137 EWay Bill - 151414849562 INWARD			40 no



Receiver's Signature
 No: 11872 Dt: 22/12/21
 No: 101015 Dt: 22/12/21

For ADILABAD TIMBER MART

[Signature]

9.43

