

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/2/22		Prepared by: <i>Monika</i>		Serial no. 2802	
Supplier name: Adilabad Timber mart				HO inward no.	
Firm/Company: MMRKLP		Project: GHT		HO received date	
PO/WO date: 8/2/22		PO/WO No. 85281		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	168	11/2/22	126,649.40/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			126,649.40/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103643	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			2124/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			136,630/-
Amount E – PO / WO value:			126,649.40/-
Amount F – Difference (A – E):			9,980.6/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		22/2/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Monika</i>	<i>P. Prabhakar</i>			
Sign:	<i>Monika</i>	<i>P. Prabhakar</i>			
Date	14/2/22	5 FEB 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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.

TAX INVOICE

ADILABAD TIMBER MART

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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: <u>Mehra & Modi Realty Kowkur LLP</u> <u>Secunderabad</u> <u>Site: Greenwood Heights, Kowkur</u>			Invoice No. <u>169</u>		
Party GSTIN: <u>36ABLFM7631F123</u> State Code: <u>36</u>			Date: <u>11/02/2022</u>		
			Vehicle No. <u>TS 08UA6322</u>		
			State Code : 36		
Qty.	PARTICULARS	HSN Code	<u>CMT</u> <u>RR</u>	Rate	Amount
5 No.	<u>WPC Door Frames</u> <u>7' x 3' 6" (2+2) (5' x 2.5') [7' x 10' no]</u> <u>4' x 10' no</u>	<u>3925</u>	<u>110</u>	<u>200</u>	<u>22,000.00</u>
15 No.	<u>7' 3" x 3' (2+1) (4' x 2.5') [7' 3" x 30' no]</u> <u>3' 6" x 15' no</u>	<u>3925</u>	<u>277.5</u>	<u>165</u>	<u>45,788.00</u>
10 No.	<u>7' 3" x 2' 6" (2+1) (4' x 2.5') [7' 3" x 20' no]</u> <u>3' x 10' no</u>	<u>3925</u>	<u>180</u>	<u>165</u>	<u>29,700.00</u>
5 No.	<u>7' x 2' 6" (2+2) (4' x 2.5') [7' x 10' no]</u> <u>3' x 10' no</u>	<u>3925</u>	<u>100</u>	<u>165</u>	<u>16,500.00</u>
<u>35 No.</u>	<u>Transportation charges</u>				<u>1,800.00</u>
<u>PO NO - 85281</u> <u>DL NO - 113</u> <u>E-Way Bill: 4761435535458</u>					
					
Total Invoice Amount in Words: <u>One Lakh Thirty & Thousand Six Hundred Thirty Rupees.</u>					
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.					
TOTAL					<u>115,788.00</u>
CGST.....9.....%					<u>10,421.00</u>
SGST.....9.....%					<u>10,421.00</u>
IGST.....-.....%					<u>-</u>
Grand Total					<u>136,630.00</u>
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.

113

GST IN : 36AADFA0098D1ZU

Date : 11/02/2022

M/s. Menta & Modi Realty Kowkur LLP
Secunderabad [Site - Kowkur].

Order No. 85281

Date

With reference to your order No. 85281..... Given above we are hereby sending the following material by Vehicle
No. TS.08.UA.6322.. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	W.P.C Door Frames (5'x2.5') [7'x10'x; 4'x10'x]	7'x3'6" (2x2)	5 no.
②	W.P.C Door Frames (4'x2.5') [7'3"x30'x; 3'6"x15'x]	7'3"x3' (2x1)	15 no.
③	W.P.C Door Frames (4'x2.5') [7'x20'x; 3'x10'x]	7'3"x2'6" (2x1)	10 no.
④	W.P.C Door Frames (4'x2.5') [7'x10'x; 3'x10'x]	7'x2'6" (2x2)	5 no.
PO NO - 85281 ; Invoice no - 168			<u>35 no.</u>

INWARD : 161435535458.



Received

Signature

Sign:

MENTA & MODI REALTY KOWKUR LLP

For ADILABAD TIMBER MART

16:30

Purchase Order

Page(s) 1 Of 1

08-02-2022 15:55:19



85281

31.01.22 4:53:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	85281	140995
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	08-02-2022	
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 Standerd 7"x4'	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 Standerd 7'6"x3'	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 Standerd 7'6"x3'	10.00	2,838.00	0.00	18.00	33,488.40
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Standerd 7'x3'	5.00	2,838.00	0.00	18.00	16,744.20
Total Order Value . . .					126,649.40

Rupees : One Lakh(s) Twenty Six Thousand Six Hundred Fourty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 63,000-00, 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 401 to 405 ,purpose
Completion Date	Nil
Measurment	standerd log sizes will be calculated as 7' 3" as 7'6"" 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 :

Contact :-

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

08-02-2022 14:45:40

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	85281 140995
		Doc Date	08-02-2022
		Quote No	Nil
		Quote Date	08-02-2022
		SupplyType	Supply

Kind Attn : Kiran Kumar

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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. 63,000-00, 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 401 to 405 ,purpose
Completion Date	Nil
Measurment	standerd log sizes will be calculated as 7' 3" as 7'6" 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 : ____/____/____

Contact - -

Already there

Requisition Form - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140995		Req. Date		2022-01-29			
Material required before		2022-02-02		ID no.		72723			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		A - 401 to 405							
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 3'6" with threshold	Nos	1.00				5.00		5.00
	2 Door frame D1 7' 3" x 3' without threshold	Nos	3.00				15.00		15.00
	3 Door fram D3 7' 3" x 2'6" without threshold	Nos	2.00				10.00		10.00
	4 Door frame D2 7' 3" x 2' 6" with threshold	Nos	1.00				5.00		5.00
	Total		7.0		7.00		35.00		35.00
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				