

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/2/22		Prepared by: <i>Thomika</i>		Serial no.: 2726	
Supplier name: Adilabad Timber mart				HO inward no.	
Firm/Company: MMRILHP		Project: GHT		HO received date	
PO/WO date: 8/2/22		PO/WO No.: 85270		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	167	11/2/22	103,188.64	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				103,188.64/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103650		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:				105,056/-	
Amount E – PO / WO value:				103,188.64/-	
Amount F – Difference (A – E):				1867.36/-	
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>Thomika</i>	<i>P. Prabhakar</i>			
Sign:	<i>Thomika</i>	<i>P. Prabhakar</i>			
Date	14/2/22	15 FEB 2022			
Approval limit	Upto 20k	Upto 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.

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: Mehra & Modi Realty Kowkon LLP
Secunderabad.

[81-c: Greenwood Heights, Kowkon]

Party GSTIN: 36ABLFM7631F123 State Code: 36

Invoice No. **167**

Date: 11/02/2022

Vehicle No. TS08UA6322

State Code : 36

Qty.	PARTICULARS	HSN Code	GMT RFI	Rate	Amount
4 No.	W Pul Door Frames 7' x 3' 6" (2+2) (5' x 2.5') [7' = 8 no] [4' = 8 no]	3925	88	200	17,600.00
12 No.	7' 3" x 3' (2+1) (4' x 2.5') [7' 3" = 24 no] [3' 6" = 12 no]	3925	222	165	36,630.00
8 No.	7' 3" x 2' 6" (2+1) [7' 3" = 16 no] 7' 3" x 2' 6" (2+1) [7' 3" = 16 no] [3' = 8 no]	3925	144	165	23,760.00
4 No.	5' x 2' (2+2) (4' x 2.5') [5' = 8 no] [2' = 8 no]	3925	56	165	9,240.00
28 No.	Transportation Charges				1800.00
	PO No - 85270 DC No - 112 E-way Bill: 181435532707				
TOTAL					89030.00
CGST 9%					8013.00
SGST 9%					8013.00
IGST %					-
Grand Total					105056.00

Total Invoice Amount in Words One Lakh Five Thousand
and Fifty Six Rupees.

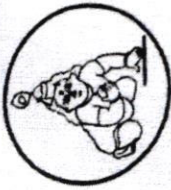
Terms & Conditions :

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

[Signature]
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 Shettlers, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

D.C.No.

112

GST IN : 36AADFA0098D1ZU

Date : 11/02/2022

M/s. Mehta & Modi Realty Kowkur LLP

Order No. 85270

Secunderabad [Site:- Kowkur]

With reference to your order No. 85270

No. TS.08UA.6322 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Date

Given above we are hereby sending the following material by Vehicle

DESCRIPTION

SI.No	DESCRIPTION	SIZES	QUANTITY
1	W.P.C Door Frames (5' x 2.5') [7' x 8 no; 4' x 8 no]	7' x 3' 6" (2 x 2)	4 no.
2	W.P.C Door Frames (4' x 2.5') [7' 3" x 24 no; 3' 6" x 12 no]	7' 3" x 3' (2 x 1)	12 no.
3	W.P.C Door Frames (4' x 2.5') [7' 3" x 16 no; 3' x 8 no]	7' 3" x 2' 6" (2 x 1)	8 no.
4	W.P.C Door Frames (4' x 2.5') [5' x 8 no; 2' x 8 no]	5' x 2' (2 x 2)	4 no.

PO no-85270 ; Invoice no - 167

K. TWAY B. INWARD 11/02/22
11/02/22 11/02/22 11/02/22
Inward No: 2091 11/02/22 11/02/22 11/02/22

MRN No: 103650

Signature
MEHTA & MODI REALTY KOWKUR LLP

For ADILABAD TIMBER MART

16:30

Purchase Order

Page(s) 1 Of 1

08-02-2022 15:55:19

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

85270
31.01.22 4:53:34

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 GSTIN 36AADFA0098D1ZU 9505109395	9505109395	Doc No	85270 141169
		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'	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 Standerd 7'6"x3'	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 Standerd 7'6"x3'	8.00	3,300.00	0.00	18.00	31,152.00
4 2418 - Carpentry - other - WPC Door Frame with thresold (2+2) - 5 ft X 2 ft - Nos Standerd 2'x5'	4.00	2,310.00	0.00	18.00	10,903.20
Total Order Value . . .					103,188.64
Rupees : One Lakh(s) Three Thousand One Hundred Eighty Eight and Paise Sixty Four 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"x2 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. 55,500-00, 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 414 TO 417 ,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 85270 141169

Doc Date 08-02-2022

Quote No Nil

Quote Date 08-02-2022

SupplyType Supply

Kind Attn : Kiran Kumar

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Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 55,500-00, 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 414 TO 417 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.

APPROVED BY
08 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Contact :-

Date : __/__/__

Requisition Form - WPC Door Frames

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Type Type IV 1715 Sft 3BHK Order Value:

Club house Sft 1230 2 BHK Order Value:

MMR KOWKUR LLP

141169

2022-02-06

A Suresh

A - 414 to 417

4 Flats

Site & Phase

Req. Date

ID no.

Approved by (sign):

GHT

2022-02-03

73528

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	Inward No	Date	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00				4.00
2	Door frame D1 7'3" x 3' without threshold	Nos	3.00		3.00				12.00
3	Door frame D3 7'3" x 2'6" without threshold	Nos	2.00		2.00				8.00
4	Door frame D2 7'3" x 2'6" with threshold	Nos	1.00		1.00				4.00
5	Door frame D2 2.0 x 5'0"	Nos							
	Total		7.0		7.00				28.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft
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	
	Total		1380.0	0.0	1380.0	

04 FEB 2021

APPROVED