

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/2/22		Prepared by: <i>Monika</i>		Serial no. 2821	
Supplier name: Adilabadi Timber mart		HO inward no.			
Firm/Company: MMIRK LLP		Project: GHT		HO received date	
PO/WO date: 6/12/21		PO/WO No. 83313		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	138	22/12/21	119,076.16	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			119,076.16
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 100508	Proof of delivery matches MRN		☒ 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:			189841
Amount E – PO / WO value:			119,076.16
Amount F – Difference (A – E):			100,092.16
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		21/2/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monika</i>	<i>Asbjorn</i>			
Sign:	<i>Monika</i>	<i>Asbjorn</i>			
Date	14/2/22				
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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Mehla & Modi Realty Powkur LLP

Secunderabad

[Site: Greenwood Heights, Powkur] -

Party GSTIN: 36ABLFM7631F123 State Code: 36

Invoice No. 138

Date: 22/12/2021

Vehicle No. TS 07 UH 5924

State Code : 36

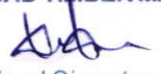
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
5 No -	W.P.C Door Frames 7'3" x 3' (2+3) [7'3" = 10 No 3'6" = 5 No] (14' x 2.8')	3925	97.50	165	16088.00
					
PO No - 83313					
DC No - 101					
E-Way Bill - 151414850225					
TOTAL					16088.00
CGST.....9.....%					1448.00
SGST.....9.....%					1448.00
IGST.....-%					-
Grand Total					18,984.00

Total Invoice Amount in Words: Eighteen Thousand
Nine Hundred Eighty Four 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

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	83313	140928
Doc Date	06-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
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	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 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	128 410,215	9/12/21	110,215
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	83313	140928
Doc Date	06-12-2021	
Quote No	Nil	
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SupplyType	Supply	

Kind Attn : Kiran Kumar

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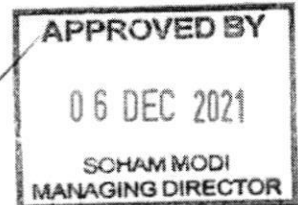
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Security Nil

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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 :

1514

Requisition Form - WPC Door Frames										
Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	Type IV 1715 Sft 3BHK Order Value:	Club house Sft 1230 2 BHK Order Value:	MMR KOWKUR LLP	Site & Phase	GHT	
	140928	10-12-2021	A Suresh	A - 214 to 217				Req. Date	04-12-2021	
								ID no.	71787	
								Approved by (sign):		
S No.		Item Description	Units	Qty required for Type AI & BI 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type AI & BI 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 frame D3 7'3" x 2'6" without threshold	Nos	2.00		2.00		8.00		✓ 8.00
		4 Door frame D2 7'3" x 2'6" with threshold	Nos	2.00		2.00		8.00		✓ 8.00
		5 Door frame D2 2.0 x 5'0"	Nos	1.00		1.00		0.00		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
 MANAGER PURCHASE

APPROVED BY
 06 DEC 2021
 SOHAM MDDI
 MANAGING DIRECTOR



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. 101

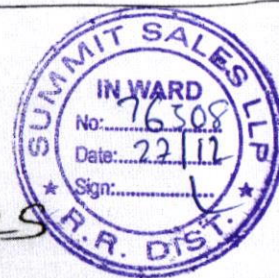
GST IN : 36AADFA0098D1ZU

M/s. Maha & Modi Realty Kowkur LLPDate : 22/12/2024Secunderabad [Site - Greenwood Heights, Kowkur]Order No. 83313With reference to your order No. 83313

Date _____

No. DDO70H5924Given above we are hereby sending the following material by Vehicle
kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPUL Door Frames (2'x2.5') [7'3" x 10 no 3'6" x 5 no]	7'3" x 3' (2+1)	5 no
DO NO - 83313 Invoice no - 138 E-Way Bill - 151414850225			
Receiver's Signature <u>[Signature]</u> 22/12/21			
For ADILABAD TIMBER MART <u>[Signature]</u>			



09:43