

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 17/03/22		Prepared by: Ranya		Serial no. 2238
Supplier name: Adilabad timber mark		Project: GHT		HO inward no.
Firm/Company: MMRKLP		PO/WO No. 86216		HO received date
PO/WO date: 08/03/22		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	186	14/3/22	136,630	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 1,34,505/- 136,630/-

Proof of delivery by way of ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no: 104880	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges 1800 + 18/- 1800 2,125/-

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,36,630

Amount E - PO / WO value: 1,34,505.25

Amount F - Difference (A - E): 2125

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: 21/03/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	APPROVED			
Sign:	<i>Ranya</i>	19 MAR 2022			
Date:	17/03/22	MINISH PARIKH			
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 : 36AADF0098D1ZU

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.

186

To: Mehta A Modi Realty Kowkur LLP
Secunderabad.

Invoice No.

Date : 14/03/2022

Vehicle No. TS 080A6322

State Code : 36

Party GSTIN: 36ABLFM7631F123 State Code: 36

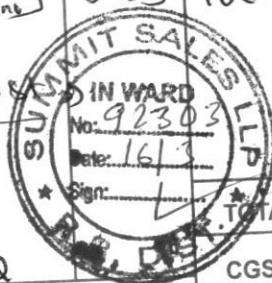
Qty.	PARTICULARS	HSN Code	GMT RFT	Rate	Amount
5 No	WPV Door Frames. 7' x 3'6" (2+2) (5" x 2.5") [7' x 10 no 4' x 10 no]	3925	110	200	22,000.00
15 No	7'3" x 3' (2+1) (4' x 2.5") [7'3" x 30 no 3'6" x 15 no]	3925	277.50	165	45,788.00
10 No	7'3" x 2'6" (2+1) (4' x 2.5") [7'3" x 20 no 3' x 10 no]	3925	180	165	29,700.00
5 No	7' x 2'6" (2+2) (4' x 2.5") [7' x 10 no 3' x 10 no]	3925	100	165	16,500.00
35 No					1800.00

Transportation cost

PD NO - 86216

DC NO - 116

E-Way Bill - 171448300312



TOTAL

115,788.00

CGST.....9.....%

10,421.00

SGST.....9.....%

10,421.00

IGST.....%.....

Grand Total

136,630.00

Total Invoice Amount in Words: One Lakh Thirty Six
Thousand Six Hundred Thirty 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

1206570-10-10

Purchase Order

Page(s) 1 Of 1

08-03-2022 14:49:54



86216

28.02.22 2:52:28

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	86216	141251
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
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 Standard- 7'x4'	5.00	4,400.00	0.00	18.00	25,960.00
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Standard- 7'6"x3'6"	15.00	3,052.50	0.00	18.00	54,029.25
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Standard-7'6"x3'	10.00	2,970.00	0.00	18.00	35,046.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Standard-7'6"x3'	5.00	3,300.00	0.00	18.00	19,470.00
Total Order Value . . .					134,505.25
Rupees : One Lakh(s) Thirty Four Thousand Five Hundred Five and Paise Twenty Five 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. 67,000-00, 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 501-505 ,purpose
Completion Date	Nil
Measurment	stander 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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Pc/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : ____/____/____

Requisition Form - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		141251		Req. Date		2022-03-08			
Material required before		2022-03-12		ID no.		74459			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		A - 501 to 505							
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		1.00		5.00		5.00
2	Door framed D1 7'.3" x 3." without threshold	Nos	3.00		3.00		5.00		15.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		5.00		10.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	2.00		1.00		5.00		5.00
5	Door frame D2 2.0 x5'.0"	Nos							
	Total		8.0		7.00				
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
10 MAR 2022
SRIJAN NODI
MANAGING DIRECTOR

25877



Dealers in: Best Wood, Sal Wood, Moulding, Beddings, Packing Woods, Plywood, Doors & Windows, etc.
H.No. 4-B/1B, Nacharam, P. R. Dist. Hyderabad - 500 076

GST IN : 36AADFA0098D1ZU

Date: 11/10/2022

DC No: _____

Order No: 86216

M/s. M/s. & Co. Reilly Kauter LLP

Date: _____

Sealed/Unsealed No. 86216 Given above we are hereby sending the following material by Vehicle
With reference to your order No. 86216 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.
No. TSD 6086322

S/No	DESCRIPTION	SIZES	QUANTITY
①	WFL Door Frames (5" x 2.5") [7' x 10.0; 8' x 10.0]	7' x 3' 6" (2 x 2)	5 no.
②	WFL Door Frames (4" x 2.5") [7' x 3' = 30.0; 3' 6" = 15.0]	7' x 3' x 3' (2 x 1)	15 no.
③	WFL Door Frames (4" x 2.5") [7' x 3' = 20.0; 3' = 10.0]	7' x 3' x 2' 6" (2 x 1)	10 no.
④	WFL Door Frames (4" x 2.5") [7' x 10.0; 3' = 10.0]	7' x 2' 6" (2 x 2)	5 no.
PO NO - 86216			35 no.
Invoice NO - 186			
E-way Bill - 171448300312			

Receiver's Signature

INWARD
SIRN No: 100880
Received By: _____
10.33

For ADILABAD TIMBER MART

