

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/03/23		Prepared by: Asha Jyothi		Serial no. 15921	
Supplier name: Adilabad Timber Mart		Project: SLLP		HO inward no.	
Firm/Company: SLLP		PO/WO No. 97236		HO received date	
PO/WO date: 16/02/23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	198	20/02/23	31,889/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			31,889/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118397	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:			31,889/-
Amount E – PO / WO value:			31,889/-
Amount F – Difference (A – E):			
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		27/03/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 : 36AADFA0098D1ZU

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: <u>Summit Sales LLP</u>		Invoice No. <u>198</u>	
<u>Secunderabad.</u>		Date: <u>20/02/2023.</u>	
<u>[Site: Sov. Chellapally]</u>		Vehicle No. <u>TS07UG6095.</u>	
Party GSTIN: <u>36ACQF32044C177</u> State Code: <u>36</u>		State Code : 36	

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
115	Imp. Non-Teakwood Salwood Sawn No - 4.5' x 4" x 1.25'	4402	0.610		27,025.00
					
TOTAL					27,025.00
CGST.....9.....%					2432.00
SGST.....9.....%					2432.00
IGST.....%					-
Grand Total					31,889.00

Total Invoice Amount in Words Thirty One Thousand Eight Hundred Eighty Nine 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



DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27 173465

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.

078

GST IN : 36AADFA0098D1ZU

D.C.No.

Date : 20/02/2023

M/s. Summit Sales LLP.

Order No. 97236

Secunderabad [S/O: SOV, Chalupally]

Date

With reference to your order No. 97236 Given above we are hereby sending the following material by Vehicle
No. TS07AUG6095 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
①	Salwood	4" 5' x 4" x 125'	115 no.



PO NO - 97236, Invoice No - 198.

IN WARD	
Invoice No <u>118397</u>	Date <u>26/3/23</u>
R.N.No:	DC:

Received By:

Sign:

Receiver's Signature

SSLP-SOV

For ADILABAD TIMBER MART

Purchase Order

Page(s) 1 Of 1

20-02-2023 10:55:18



97236

08.02.23 3:15:08

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	97236	170870
Doc Date	16-02-2023	
Quote No	Nil	
Quote Date	16-02-2023	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 800600 - BUIL-Building Material - Salwood-- - 1370LX100WX30Tmm - Nos 4.5"x4"x1.25"-0.157 CFT	115.00	235.00	0.00	18.00	31,889.50
Total Order Value . . .					31,889.50

Rupees : Thirty One Thousand Eight Hundred Eighty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification /	Salwood-4.5"x4"x1.25"-0.157 CFT, Rate per CFT is Rs.-1500, GST extra
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers cost above order is for SSSLP purpose
Completion Date	Nil
Measurment	Nil
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 **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

Name :

Date :

Estimate/Draft PO

Page(s) 1 Of 1

16-02-2023 16:34:34

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU
9505109395

9505109395

Doc No	97236	170870
Doc Date	16-02-2023	
Quote No	Nil	
Quote Date	16-02-2023	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					31,889.50

Rupees : Thirty One Thousand Eight Hundred Eighty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Salwood-4.5"x4"x1.25"-0.157 CFT, Rate per CFT is Rs.-1500, GST extra

Payment Terms After delivery

Tax GST included in the above prices

Delivery Date With in a day

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers cost above order is for SLLP purpose

Completion Date Nil

Measurment Nil

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 **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Requisition Form						
Company Name:		SSLLP	Date:	16.02.2023		
Site & Phase :		SHLLP	Time:	11:00:00		
Unit No./Block No.						
Supplier:			Req. No.	170870		
Material required before date:			ID No.	849268		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL8006-Building Material-Salwood---1370LX100WX30Tmm-Nos ✓	115		115		
2						
3	949268					
4						
5						
6						
7						
8						
9						
10						
Remarks:		For Stock Replenishing purpose				
Prepared By:		Engineer	Project Manager			MD
Approved By:		M.Asha jyothish				
Sign & Date:		Minish				

