PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	K. R. Chagnla
e:	10/6/2020	PO / WO Date.	20/2/2020
WO no.	65953	PO/WO amount	1,01,072/-
plier Name	Adilabad Timber Mart	Project	SHLLP
m/Company	SSLLP	Bill Date	Bill amount
No.	Bill No.		
	001	18/5/2020	64,701

mount A – Bills total(Excluding Transport & Hamali Charges): 64,701

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78971	☑ Yes ☐ No
2.		—		☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transport Charges	1,180/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	65,881/-
Amount E – PO / WO value:	1,01,072/-
Amount F – Difference (A – E):	36,371

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	Advance paid

Remarks:

Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓		APPROVED 11 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/6/2020		11/06/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Summit Sales LLP
Secunderabad.
Site : Cherlapally.
Party GSTIN 36ACQFS2044C1Z7 State Code 36

Invoice No 001
Date : 18/05/2020
Vehicle No. TS 08 UA 6322.
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames.				
25 no	7' x 2'6" (2+2)	4414	0.983		54,831 00
	INWARD No 65633 Date 22/5/20 Sign: MODI PROPERTIES PVT. LTD. SEC'BAD				
	Transportation cost				1000 00
			TOTAL		55,831 00
			CGST 9 %		5025 00
			SGST 9 %		5025 00
			IGST — %		—
			Grand Total		65,881 00

Total Invoice Amount in Words Sixty Five Thousand Eight Hundred Eighty One 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

©: 27173465
27175219

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 001

Date : 18/05/2020

M/s. Summit Sales LLP
Secunderabad.
Site - Chekkapally.

D.M. No. ____ Date ____
Order No. 65953 Date ____
V/code ____

With referance to your order No. 65953 ....Given above we are hereby sending the following material by Vehicle No. TS08UA6322 .... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	Imp. Non-Teak Wood Frames.	7' x 2'6" (2+2)	25 no.

INWARD
Inward No: Dt: 18/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E-Way Bill No - 161218768383

Bill No - 001.

APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85	Receiver's Signature	for **Adilabad Timber Mart**

e - Way Bill System

NATION TAX MARKET

eWay Bill

E-Way Bill No.:	161218768383
E-Way Bill Date:	18/05/2020 09:16:00 AM
Generated By:	36AADFA0098D1ZU
Valid From:	18/05/2020 09:16:00 AM [15 Km]
Valid till:	19/05/2020

PartA

GSTIN of Supplier	36AADFA0098D1ZU ADILABAD TIMBER MART
Place of Dispatch	NACHARAM,TELENGANA-500076
GSTIN of Recipient	36ACQFS2044C1Z7 SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY,TELENGANA-501301
Document No.	001
Document Date	18/05/2020
Transaction Type	Regular
Value of Goods	65881.0
HSN Code:	4414 - Imported non teak wood frames
Reason:	Outward - Supply
Transporter:	

PartB

Mode	Veh No/ Trans No	From Place	Date	Entered By	CEWB No.
Road	TS08UA6322	NACHARAM	18/05/2020 09:16:00 AM	36AADFA0098D1ZU	0

DELIVERY CHALLAN

ADILABAD TIMBER MART

☎: 27173465
~~27175219~~

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 001

Date : 18/05/2020

M/s. Summit Sales LLP
Secunderabad.
Site - Chengpally.

D.M. No. ______ Date ______

Order No. 65953 Date ______

V/code ______

With referance to your order No. 65953 Given above we are hereby sending the following material byVehicle No. TS08UA6322 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	Imp. Non-Teak Wood Frames.	7' x 2'6" (2+2)	25 no.

INWARD
Inward No: 4232 Dt: 18/5/20
MRN No: 78971 Dt: 18/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38294
Date: 20/5

E.Way Bill No - 161218768383

Bill No - 001.

APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85	Receiver's Signature	for Adilabad Timber Mart

Purchase Order

 30-05-2020 15:21:44 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	Doc No	65953	14386
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	Doc Date	20-02-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	Quote Date	21-01-2019	
9505109395 9505109395	SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	10.00	3,308.00	0.00	18.00	39,034.40
2 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	25.00	2,103.00	0.00	18.00	62,038.50
			Total Order Value . . .		**101,072.90**

Rupees : One Lakh(s) One Thousand Seventy Two and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs. 50,000/- as advance paid through cheque no..............,dated.
Other Terms	We reserve the right items not confirming to qlty & specs.Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

Note :-
Bill not Recived
10/6/202

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Adilabad Timber Mart*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:		18.02.20		
Supplier		Time:		14.27		
Material required before date:		Req. No.		14386		
		ID No.				
No	Description	Size	Quantity	Units	Inward No	Date
1	DOOR FRAMES 2+2	7'X3'6"	10	NOS		
2	DOOR FRAMES 2+2	7'X2'6"	20	NOS		
3						
4						
5						
6						
7						
8						
9						
Remarks:For stock maintainance						
Prepared By	MOUNIKA	Approved by				
Sign.& Date	18.02.20	Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
11 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT