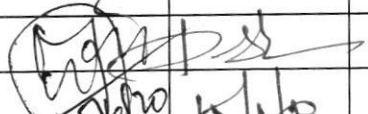


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67335	PO / WO Date.	22/05/2020
Supplier Name	Adilabad Timber Mart	PO/WO amount	Rs. 2,05,174/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	009	08/06/2020	Rs. 45,177/- ✓
2.	008	04/06/2020	Rs. 47,764/- ✓
3.	003	29/05/2020	Rs. 59,377/- ✓
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,52,318/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	003	29/05/2020	79399
2.	007	08/06/2020	79685
3.	006	04/06/2020	79577
			DC matches MRN
			☒ Yes ☐ No
			☒ Yes ☐ No
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,52,318/- ✓
Amount E – PO / WO value:			Rs. 2,05,174/-
Amount F – Difference (A – E):			Rs. -52,856/-
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		20/06/2020	
Remarks: <u>As per PO sl.no. 2 material is pending. Above bill is for part payment. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6/20		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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>009</u>		
<u>Secunderabad.</u>			Date : <u>08/06/2020</u>		
<u>Site : Cherlapally.</u>			Vehicle No. <u>TS 08UA 6322</u>		
Party GSTIN. <u>36AC0FS2044C127</u> State Code. <u>36</u>			State Code : 36		
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
17 no	Imp. Non-Teak Wood frames - 7' x 2'6" (2+2)	4414	0.668		37,285 200
	Transportation charges				1000 200
TOTAL					38,285 200
CGST.....9.....%					3446 200
SGST.....9.....%					3446 200
IGST.....%.....					-
Grand Total					45,177 200
Total Invoice Amount in Words. <u>Forty Five Thousand</u> <u>One Hundred Seventy Seven Rupees</u> 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 <i>XenXeno</i> Authorised Signatory					





DELIVERY CHALLAN

ADILABAD TIMBER MART

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

© : 27173465
© : 27175219

Dr. No. 007

U.A.

D.M. No.

Order No. 67335

Date

Date : 08/05/2020

V/code

Date

With reference to your order No. 67335
No. 007. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

SI. No.

DESCRIPTION

SIZES

QUANTITY

Imp. Non-Tek Wood Frames.

7' x 2' 6"

(2.2)

1700

INWARD

Inward No:

MRN No:

Received By:

Dt: 8/5/20

Dt:

Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Bill No - 009.

Receiver's Signature

for Adilabad Timber Mart

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

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 - Cheilapally.

Party GSTIN: 36AADFA0098D1ZU State Code: 36

Invoice No. 008

Date : 04/06/2020

Vehicle No. TS 08UF 2648

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
18 no	Imp Non-Teak Wood Frames 7' x 2'6" (2+2)	4414	0.708		39,478.200
	Transportation				1000.200
TOTAL					40,478.200
CGST.....9.....%					3643.200
SGST.....9.....%					3643.200
IGST.....-.....%					-
Grand Total					47,764.200

Total Invoice Amount in Words: Forty Seven Thousand
Seven Hundred Sixty 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

[Signature]
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. 006

Date : 24/06/2020

 M/s. Summit Sales LLP D.M. No. _____ Date _____
Secunderabad. Order No. 67335 Date _____
8th. Chaitany. V/code _____

 With reference to your order No. 67335 Given above we are hereby sending the following material by Vehicle
24.6.2020 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" (2+2)	18 no.

INWARD
 Ward No: _____ Dt: 04/6/20
 RN No: _____ Dt: _____
 Received By: _____ Sign: RP
SUMMIT SALES LLP

Certified by: _____
 Stores Manager

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

PO 67336

To: Summit Sales LLP

Invoice No. 003

Secunderabad

Date : 29/05/2020

Site - Cheilapally

Vehicle No. TS080E2648

Party GSTIN: 36AACAFS2014C1Z7 State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
25 no	Imp. Non-Teak Wood Frames 7'3" x 3' (2+1)	4414	0.884		49,319.200
	Transportation cost				1000.000
	Exhiby Bill no - 101221047817				
TOTAL					50,319.200
CGST.....9.....%					4529.000
SGST.....9.....%					4529.000
IGST.....-.....%					-
Grand Total					59377.200



Total Invoice Amount in Words: Fifty Nine Thousand
Three Hundred Seventy Seven 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

Handwritten Signature
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| 003

Date : 29/05/2020

M/s. Summit Sales LLP

D.M. No. _____

Date _____

Secunderabad.

Order No. 67335

Date _____

836 - Chaitanya.

V/code _____

With reference to your order No. 67335..... Given above we are hereby sending the following material by Vehicle No. TSMT/2649. 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	7'3" x 3" (2+1)	25 no.												
<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No:</td> <td>Dt: 29/5/20</td> </tr> <tr> <td>M&N No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2">SUMMIT SALES LLP</td> </tr> </table> <table border="1"> <tr> <td>Certified by: <i>[Signature]</i></td> </tr> <tr> <td>Stores Manager</td> </tr> </table> E Way Bill No - 101221047817 Bill No - 003.				INWARD		Inward No:	Dt: 29/5/20	M&N No:	Dt:	Received By:	Sign: <i>[Signature]</i>	SUMMIT SALES LLP		Certified by: <i>[Signature]</i>	Stores Manager
INWARD															
Inward No:	Dt: 29/5/20														
M&N No:	Dt:														
Received By:	Sign: <i>[Signature]</i>														
SUMMIT SALES LLP															
Certified by: <i>[Signature]</i>															
Stores Manager															
APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85		Receiver's Signature	for Adilabad Timber Mart <i>[Signature]</i>												

Purchase Order

Page(s) 1 Of 1

22-May-20 12:25:01 PM



67335

15.05.20 11:59:03

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	67335	14540
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	21-01-2019	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	25.00	1,972.75	0.00	18.00	58,196.13
2 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	25.00	1,911.75	0.00	18.00	56,396.63
3 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	35.00	2,193.25	0.00	18.00	90,581.23
Total Order Value . . .					205,173.98
Rupees : Two Lakh(s) Five Thousand One Hundred Seventy Three and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand 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 2 1/2.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax GST included in above price.

Delivery Date Within 7 days.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 98,000/- as advance paid through cheque no....., dated.

Other Terms We reserve the right items not confirming to qty & specs. Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part bill received of Rs 152,318/-

009 - 45,177

008 - 47,764

003 - 59,377

and bal. bill of Rs. 52,856/-

to be receivable.

T.D. & filing
13/6/20

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : _/_/

Requisition Form

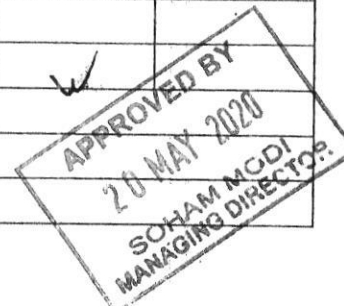
Company Name:		SSLLP		Date:		19.05.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14540	
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	DOOR FRAMES	2+1	25	NOS		
2	DOOR FRAMES	2+1	25	NOS		
3	DOOR FRAMES	2+2	35	NOS		
4						
5						
6						
7						
8						
9						

Remarks: For stock maintainance

Prepared By		SOWMYA		Approved by			
Sign. & Date		19.5.2020		Sign. & Date			

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



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. 003

Date : 29/05/2020

 M/s. Summit Sales LLP D.M. No. _____ Date _____
Secunderabad Order No. 67335 Date _____
Site - Chelapally V/code _____

 With reference to your order No. 67335..... Given above we are hereby sending the following material by Vehicle No. TS08VE2648. 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	7'3" x 3" (2+1)	25 no.
INWARD Inward No: 14284 Dt: 29/5/20 MRN No: 79399 Dt: 29/5/20 Received By: Sign: <i>dy</i> SUMMIT SALES LLP Certified by: <i>[Signature]</i> Stores Manager MODI PROPERTIES PVT. LTD. INWARD No: 38813 Date: 11/6 Sign: <i>PC</i> SEC'Y E-Way Bill No - 101221047817. Bill No - 003.			

 APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart



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. 007

Date : 08/06/2020

M/s. Summit Sales LLP

D.M. No. _____

Date _____

Secunderabad.Order No. 67335

Date _____

Site - Cheilapally.

V/code _____

With reference to your order No. 67335..... Given above we are hereby sending the following material by Vehicle
 No. TS.D.S. 06.322 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)	17 no ✓
INWARD Inward No: <u>14345</u> Dt: <u>8/6/20</u> MRN No: <u>79685</u> Dt: <u>8/6/20</u> Received By: _____ Sign: <u>Ry</u> SUMMIT SALES LLP Certified by: _____ Stores Manager MODI PROPERTIES PVT. LTD. INWARD No. <u>39812</u> Date: <u>11/6</u> Sign: <u>PK</u> SEC' BAD Bill No - 009.			

 APGST NO. HYR/06/01/1140/84-85
 CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

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. 006

Date : 04/06/2020

M/s. Summit Sales LLP

D.M. No. _____

Date _____

SecunderabadOrder No. 67335

Date _____

Site - Chellapally

V/code _____

 With reference to your order No. 67335..... Given above we are hereby sending the following material by Vehicle
No. 35080E2648.... 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)	18 no.
INWARD Inward No: <u>14319</u> Dt: <u>04/6/20</u> MRN No: <u>79572</u> Dt: <u>05/6/20</u> Received By: _____ Sign: <u>Ref</u> SUMMIT SALES LLP Certified by: _____ Stores Manager MOOT PROPERTIES PVT. LTD. INWARD No: <u>38914</u> Date: <u>05/6/20</u> Sign: _____ SEC' BAD			

 APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart