

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/6/2020		Prepared by:		K.R. Chaturvedi	
PO/WO no.		67335		PO / WO Date.		22/5/2020	
Supplier Name		Adilabad Timber Mark		PO/WO amount		2,05,173/-	
Firm/Company		SSLLR		Project		SSLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	011	15/6/2020		56,396/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						56,396/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	008	15/6/2020	80007	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						1,180/-	
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						57,576/-	
Amount E – PO / WO value:						2,05,173/-	
Amount F – Difference (A – E):						1,48,777/-	
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes – Rs. /- ☐ No			
Payment – due date							
Remarks: Advance paid Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				18 JUN 2020			
Date	18/6/2020	18/6	MINISH PARIKH MANAGER PROCUREMENT				

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

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.**

To: <u>Summit Sales LLP</u> <u>Secunderabad.</u> <u>Site: Cheruvu.</u>			Invoice No. <u>011</u>		
Party GSTIN: <u>36ACDF52044C127</u> State Code: <u>36</u>			Date: <u>15/06/2020.</u>		
			Vehicle No. <u>TS 08 UE 2648</u>		
			State Code: <u>36</u>		
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
25 no	Imp. Non-Teak Wood Frames. 7'3" x 2'6" (2+1)  E-Way Bill No- 111225059613. DC No- 008	4414	0.86		47,794.00 1000.00
TOTAL					48,794.00
CGST.....9.....%					4391.00
SGST.....9.....%					4391.00
IGST.....-.....%					-
Grand Total					57,576.00
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		
Total Invoice Amount in Words: <u>Fifty Seven Thousand Five Hundred Seventy Six rupees.</u>					



ADILABAD TIMBER MART

 ©: 27173465
27175219

TIMBER MERCHANTS

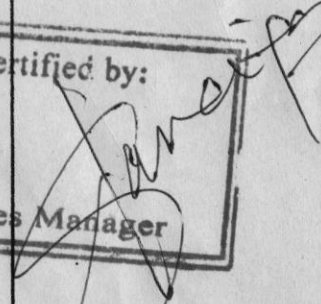
Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 008

Date : 15/06/2020

M/s. Summit Sales LLP D.M. No. _____ Date _____
Secunderabad. Order No. 67335 Date _____
81/2/B Nacharam. V/code _____

With reference to your order No. 67335 Given above we are hereby sending the following material by Vehicle
 No. TS 28126 2448 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 2'6" (2+1)	25 no.							
INWARD <table><tr><td>Inward No:</td><td>Dt: 15/6/20</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: <u>Suf</u></td></tr><tr><td colspan="2">SUMMIT SALES LLP</td></tr></table> F.Way Bill NO-111225059613. Bill NO-011		Inward No:	Dt: 15/6/20	MRN No:	Dt:	Received By:	Sign: <u>Suf</u>	SUMMIT SALES LLP		Certified by:  Stores Manager
Inward No:	Dt: 15/6/20									
MRN No:	Dt:									
Received By:	Sign: <u>Suf</u>									
SUMMIT SALES LLP										
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



eWay Bill



E-Way Bill No.: 111225059613
E-Way Bill Date: 15/06/2020 10:44:00 AM
Generated By: 36AADFA0098D1ZU
Valid From: 15/06/2020 10:44:00 AM [15 Km]
Valid till: 16/06/2020

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. 011
Document Date 15/06/2020
Transaction Type Regular
Value of Goods 57576.0
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	TS08UE2648	NACHARAM	15/06/2020 10:44:00 AM	36AADFA009 8D1ZU	0

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. & P. 13/6/20

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:		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.



Estimate/Draft PO

Page(s) 1 Of 1

20-May-20 4:30:24 PM

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	67335	14540
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	21-01-2019	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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Item Name	Qty	Rate	Dis%	GST	Amount
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2 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	25.00	1,722.00	0.00	18.00	50,799.00
3 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	35.00	2,103.00	0.00	18.00	86,853.90
Total Order Value ...					195,849.03

Rupees : One Lakh(s) Ninty Five Thousand Eight Hundred Fourty Nine and Paise Two 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.

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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 Maintenance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
20 MAY 2020
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : _/ _/ _

Revised **Estimate/Draft PO**

Page(s) 1 Of 1

21-May-20 4:54:58 PM

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

Kind Attn : Kiran Kumar

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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 conforming 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

APPROVED BY
22 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Rs. 98,000/-
21/5/20

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____



ADILABAD TIMBER MART

TIMBER MERCHANTS

©: 27173465
27175219

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

D.C.No. 008

M/s. Summit Sales LLP

Secunderabad.

Site: Cheruvu.

D.M. No. _____

Date _____

Order No. 67335

Date _____

V/code _____

Date : 15/06/2020.

With reference to your order No. 67335..... Given above we are hereby sending the following material by Vehicle
No. TS.0812E2648... 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 2'6"
(2+1)

25 no. ✓

INWARD	
Inward No: <u>14389</u>	Dt: <u>15/6/20</u>
MRN No: <u>80007</u>	Dt: <u>15/6/20</u>
Received By: _____	Sign: <u>Sup</u>
SUMMIT SALES LLP	

Certified by: <u>[Signature]</u>
Stores Manager



E-way Bill No - 11225059613 -

Bill No - 011

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

Receiver's Signature

for Adilabad Timber Mart

[Signature]