

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>28/8/20</u>		Prepared by: <u>Pambhakar P</u>	
PO/WO no. <u>69029</u>		PO / WO Date. <u>22.7.20</u>	
Supplier Name <u>Adilchad Timbermart</u>		PO/WO amount <u>87,473.40</u>	
Firm/Company <u>Sunna Sals LLP</u>		Project <u>SHUP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>028</u>	<u>25/8/20</u>	<u>48,043.00</u>
2.	<u>029</u>	<u>25/8/20</u>	<u>39,416.00</u>
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>87,429.00</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>014</u>	<u>25/8/20</u>	<u>82282</u>
2.	<u>015</u>	<u>25/8/20</u>	<u>82283</u>
3.			
4.			
Amount B –Other Credits : <u>transparency</u>			<u>2360.00</u>
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>89,789.00</u>
Amount E – PO / WO value:			<u>87,473.40</u>
Amount F – Difference (A – E):			
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. <u>1/-</u> ☒ No	
Payment – due date		<u>7/9/20</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	<u>28/8/20</u>		

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

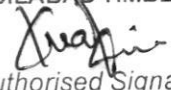
TAX INVOICE

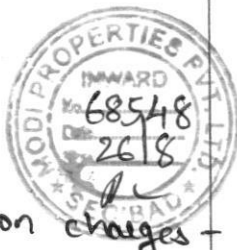
ADILABAD TIMBER MART

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: <u>Summit Sales LLP</u>			Invoice No. <u>028</u>		
<u>Secunderabad-</u>			Date : <u>25/08/2020</u>		
<u>Site - Cherlapally.</u>			Vehicle No. <u>TS08 UE 2648</u>		
Party GSTIN: <u>36AALAFS2044C127</u> State Code: <u>36</u>			State Code : 36		
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames				
10 no -	7' x 3'6" (2+2)	4407	0.648		33,068 200
1 no -	7'3" x 2'6" (2+1)	4407	0.137		7647 200
			<u>0.785</u>		
	Transportation charges -				1000 200
	PD NO - 69029.				
	DL NO - 015.				
Total Invoice Amount in Words: <u>Fourty Nine</u>			TOTAL		41,715 200
<u>Thousand Two Hundred Twenty Three Rupees</u>			CGST.....9.....%		3754 200
			SGST.....9.....%		3754 200
			IGST.....-.....%		-
Terms & Conditions :			Grand Total		49,223 200
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		



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

Invoice No.

027

Secunderabad

Date : 25/08/2020

Site : Nellorepally

Vehicle No. TS08UE 2648

Party GSTIN: 36ACQES2044L127 State Code: 36

State Code : 36

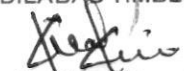
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
10	Imp. non-Teak Wood Frames.				
7' x 2'6" (2+2)		4407			21,933.00
6	7'3" x 2'6" (2+1)	4407			11,471.00
	Transportation charges				1000.00
	DC No- 014.				
	PO No- 69029.				
TOTAL					34,404.00
CGST.....9.....%					3,096.00
SGST.....9.....%					3,096.00
IGST.....7.....%					—
Grand Total					40,596.00

Total Invoice Amount in Words: Forty Thousand Five
Hundred Ninty Six 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. 014

Date : 25/08/2020

M/s. Summit Sales LLP

D.M. No. _____

Date _____

SecunderabadOrder No. 69029

Date _____

Site - Chetipally

V/code _____

 With reference to your order No. 69029..... Given above we are hereby sending the following material by Vehicle No. TS08VF2549.. 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)	10 no.
2)		7'3" x 2'6" (2+1)	6 no.
INWARD Inward No: 14761 Dt: 25/8/20 MRN No: 82282 Dt: 25/8/20 Received By: Sign: [Signature] SUMMIT SALES LLP Certified by: [Signature] Stores Manager Invoice no - 027. PO no - 69029.			
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. 015

Date : 25/08/2020

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

D.M. No. _____ Date _____

Order No. 69029 Date _____

V/code _____

With reference to your order No. 69029..... Given above we are hereby sending the following material by Vehicle No. T.S. 0805 2448. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

NO.1.S... Kindly receive the goods													
Sl. No.	DESCRIPTION	SIZES	QUANTITY										
1.)	Imp. non-Teak Wood Frames.	7' x 3'6" (2+2)	10 no.										
2.)	ADILABAD TIMBER MART INWARD 40687 27/8 <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 14762</td><td>Dt: 25/8/20</td></tr><tr><td>MRN No: 82283</td><td>Dt: 25/8/20</td></tr><tr><td>Received By:</td><td>Sign: <u>[Signature]</u></td></tr><tr><td colspan="2">SUMMIT SALES LLP</td></tr></table> Certified by: <u>[Signature]</u> Stores Manager PO NO - 69029 Invoice NO - 028	INWARD		Inward No: 14762	Dt: 25/8/20	MRN No: 82283	Dt: 25/8/20	Received By:	Sign: <u>[Signature]</u>	SUMMIT SALES LLP		7'3" x 2'6" (2+1)	4 no. <u>14 no.</u>
INWARD													
Inward No: 14762	Dt: 25/8/20												
MRN No: 82283	Dt: 25/8/20												
Received By:	Sign: <u>[Signature]</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 <u>[Signature]</u>										

Purchase Order

Page(s) 1 Of 1

22-Jul-20 1:58:13 PM



69029

24.07.20 11:20:52

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	69029	14735
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
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 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	10.00	1,911.75	0.00	18.00	22,558.65
3 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	10.00	2,193.25	0.00	18.00	25,880.35
Total Order Value . . .					87,473.40
Rupees : Eighty Seven Thousand Four Hundred Seventy Three and Paise Fourty 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	After delivery and production of bill
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.
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 as per actuals.
Warranty	Nil
Advance Paid	Nil
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	Standerd sizes log will be calculated, rates may differ for PO and bill.

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

22-Jul-20 1:58:13 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	69029	14735
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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Measurment Nil

Security Nil

Remarks Standard sizes log will be calculated, rates may differ for PO and bill.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		21.7.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14735	
Material required before date:			ID No.			5866	

No	Description	Size	Quantity	Units	Inward	No	Date
1	DOOR FRAMES -2+2	7'X3'6"	10	NOS			
2	DOOR FRAMES -2+1	7'3"X2'6"	10	NOS			
3	DOOR FRAMES -2+2	7'X2'6"	10	NOS			
4							
5							
6							
8							
9							

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By		SOWMYA		Approved by			
Sign.& Date		21.07.2020		Sign. & Date			

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

APPROVED BY
 22 JUL 2020
 SOHAM MCDI
 MANAGING DIRECTOR