(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/12/20	Prepared by:	NEHA .C
PO/WO no.	71123	PO / WO Date.	09/10/20
Supplier Name	Adilabad Timber Mart	PO/WO amount	130,693.85/-
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	68	25/11/20	52,941/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,941/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	026	25/11/20	85642	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:				52,941/-
Amount E – PO / WO value:				130,693.85/-
Amount F – Difference (A – E): GST-18%				77,752/-

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	09/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	08/12/20	8/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GSTIN : 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: Chekpally.
Party GSTIN 36ACRFS2044C1Z7 State Code 36.

Invoice No. 063
Date : 25/11/2020
Vehicle No. TS 08 UB 2648
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames-				
20 nos	7' x 2'6" (2x2)	4414	0.787		43,865.00
	Transportation charges —				1000.00
	PO No:- 71123				
	DC No - 026.				
	E.Way Bill No: 121272882924				

TOTAL	44,865.00
CGST 9 %	4038.00
SGST 9 %	4038.00
IGST — %	—
Grand Total	52,941.00

Total Invoice Amount in Words Fifty Two Thousand Nine Hundred Fourty 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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71553 Date 27/11 Sign. Neha

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. 026

Date : 25/11/2020

M/s. Summit Sales LLP
Cheerlapally - Site

D.M. No. ______ Date ______
Order No. 71123 Date ______
V/code ______

With referance to your order No. 71123 ......Given above we are hereby sending the following material by Vehicle No. TS 08 UC 2048 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)	20 no.
	PO No - 71123 Bill No - 068 E Way Bill No - 121272882924		

INWARD
Inward No: 15304 Dt: 25/11/2020
MRN No: 85642 Dt: 25/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. INWARD No. 13577 Date 7/12 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

Purchase Order

09-Oct-20 3:14:28 PM

71123
08.10.20 5:21:49

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	71123	168010
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	07-08-2019	
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	3,306.75	0.00	18.00	39,019.65
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	20.00	1,972.75	0.00	18.00	46,556.90
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	20.00	1,911.75	0.00	18.00	45,117.30
					Total Order Value . . .	**130,693.85**

Rupees : One Lakh(s) Thirty Thousand Six Hundred Ninty Three and Paise Eighty Five 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 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 Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 65,346/- 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	Nil

① Part Bill Received
@ 68 - 25/11/20 - 52,941/-
Bill Receivable - 77,752/-
Keerthi
08/12/20

For *Summit Sales LLP*
Authorised Signatory

Name :

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

Name :

Date : _/_/_

Estimate/Draft PO

09-Oct-20 10:24:41 AM

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**	71123	168010
	Doc Date	09-10-2020	
	Quote No	Nil	
	Quote Date	07-08-2019	
	SupplyType	Supply	

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Remarks	Nil

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

9/10

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:	29.09.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	168010
Material required before date:		ID No.	60332

No	Description	Size	Quantity	Units	Inward No	Date
1	DOOR FRAMES -2+2	7'X3'6"	10	NOS		
2	DOOR FRAMES -2+1 71127	7'3"X3'	20	NOS		
3	DOOR FRAMES -2+2	7'X2'6"	20	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.9.2020	Sign. & Date	

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

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

56234
61190
57411
57840