PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	71123.	PO / WO Date.	9/10/20.
Supplier Name	Adilabad Timber Mart	PO/WO amount	1,30,694.
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	60	11/11/20.	39,020.
2	75	9/12/20.	46,557.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,577.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	22	11/11/20.	85173	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	2,183.
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	87,760.
Amount E – PO / WO value:	1,30,694.
Amount F – Difference (A – E): GST-18%	42,934.

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 accep~~table 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 ~~65,346~~ No
Payment – due date	**9.1.2021**
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	5/1/20	5/1/21					

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/-

ADILABAD TIMBER M...
TIMBER MERCHANTS
H.No. 4-81/B, Nacharam,
R.R. Dist. Hyd. A.P. 500 076

Duplicate copy.

For Adilabad Timber Mart

Partner

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 Samad Sales LLP	Invoice No. 060
Secunderabad	Date : 1/1/2020
[illegible]	Vehicle No. AP 29 V 7196
Party GSTIN 36ACCFS2044Q1Z7 State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp Non Teak Wood Frame				
10 no.	7 x 36" (2 x 2) (5 x 3)	4416	0.618		33068.00
	Transportation cost =>				850.00
	PO No - 71123				
	DC No - 022				
			TOTAL		33918.00
			CGST.............%		[illegible]
			SGST.............%		[illegible]
			IGST.............%		
			Grand Total		40024.00

Total Invoice Amount in Words Forty Thousand and Twenty 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

Authorised Signatory

INDI PROPERTIES PVT. LTD. SECUNDERABAD
72852
7/1/21

For Adilabad Timber Mart
Partner

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. 022

Date : 11/11/2020

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

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 byVehicle No. AP9V7196 .... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

AP29V 7196

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	Imp. Non-Teak wood Frames.	7' x 3'6" (2+2)	10 nos

PO No - 71123
Bill No - 060

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 42982 Date 17/11 Sign Neha

INWARD
Inward No: 5242 Dt: 11/11/20
GRN No: 85123 Dt: 12/11/20
Received By: Sign:
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

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.

Invoice No: 075

To Summit Sales LLP

Secunderabad

Site : Cherlapally

State Code 36

Party GSTIN 36ACOFS2044C127

Date : 09/12/2020

Vehicle No. TS08 UA 6322.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames				
20 no -	7'3" x 3' (2+1)	4414	0.707		39,455 00
	Transportation cost -				1000 00
	PO NO: 71123				
	DC NO: 028				
			TOTAL		40,455 00
			CGST 9 %		3641 00
			SGST 9 %		3641 00
			IGST — %		—
			Grand Total		47,737 00

Total Invoice Amount in Words Foorty Seven Thousand Seven Hundred Thirty Seven Rupees.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1227 Date: 10/12 Sign:

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~~

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

TIMBER MERCHANTS

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

Date : 09/12/2020

D.C.No. 028 Date

D.M. No. Date

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

Order No. 71123

V/code

With referance to your order No. 71123 Given above we are hereby sending the following material by Vehicle No. TS08UD6322 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)	20 no.

PO No - 71123
Bill No - 075

INWARD
Inward No: 15391 Dt: 9/12/2020
GRN No: 8614 Dt: 9/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Receiver's Signature

for Adilabad Timber Mart

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

Purchase Order

Page(s)   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	**Doc No**	71123	168010
	Doc Date	09-10-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	07-08-2019	
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	3,306.75	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.

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

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 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 Nil

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:	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	7'3"X3'	20	NOS		
3	DOOR FRAMES -2+2	7'X2'6"	20	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						

71123

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