## Commence

### PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15321			Prepared by:			PRABHAKAR			
PO/WO no.			5362		PO / WO Date.			04/03/21			
Supplier Na	me	Kave	Si Timber Lales L	v Deprof	PO/WO amount			28,084.00			
Firm/Comp	any	Lumid	Ides L	LP	Project			20,00 P.00			
Sl. No.		Bill No.	1947 Annihita da 1948 Anni		Bill Date			Bill amount			
1	<u> </u>				04/02/21			28,084-00			
2							/	733,00,700			
3											
Amount A	- Bills	total(Excludi	ng Transport & F	łamali Charg	es):			28,081	1- M		
Sl. No.	DC .	No	DC. D	ate		MRN	No.	DC matches M	1		
1.	*****	/		1		29-	199	Ves □ No			
2.				_/				□ Yes □ No			
3.	A. A			<del></del>							
Amount B	-Other	Credits: Tra	nsportation charg	es/Charges				0 2 (12	550		
Amount C	-Other	Debits :		Marie	2,242-00						
Amount D	(D=A+	B-C) – Amou	unt to be credited	to the suppli	er:			20001	/3 <sup>(2)</sup>		
Amount E -	- PO /	WO value:						30,826			
Amount F	- Diffe	rence (A – E)	: GST-18%			***************************************		28,084	-00		
Quantity re-	ceived	as per PO/W	O .	□ Yes □	Excess re	ceived 🗆	Short received	l l □ Other (explai	ned helow)		
Is differenc	e betw	een PO / Bill	acceptable?		□-Yes □ No (explained below)						
Excess / she	ort mai	terial received			☐ Approved — within acceptable limits ☐ No (explained below)						
Close PO /	W?O							No (explained b			
Advance pa	id / PI	DC given (dec	luct when paying			r No		vie (enplaned o			
Payment -	due da	te			22	1 1					
Remarks:	****				A she	3/2/					
						·					
Approve	d	Purchase	Purchase	Procureme	nt !	мD	Accounts –				
by		Officer	Manager	Manager		,, D	receiver of	Accountant	Accounts Manager		
Sign:			DSL				bill				
Date			15 2 1	**************************************	Transmission and a second						

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/-



# Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood. Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No.	883 ,	Date 04 03 2021
M/s	SUMMIT SALES LLP	
F-0.0780008 10:00	Cist: 36ACQF\$2044C1ZJ.	[P.O! 75362, (168459)]

						kantenierastint makerrunden kominsen kriitigen serintainingings materianin menerikan material semanten menerikan propertiesen persentainin	pringel-transportungs-allo-
SI.No.	PARTICULARS		Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	Imp 14000 Cursi268.				777		
name de la constitución de la co	7-142 x 3/4 = 200 N	los 🗸	1400 SF	1014-	no.	19,600 :	= 0
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	89299 OF 6	3	TRAMER	TPTING.	1,900		
:	The second secon	81	8	TOTAL	-p	25,700	
	E. & O.E.			CGST	9 %	2,313	
Party G	Party GSTIN No.		Transporter Will Will Plant and Specification	SGST	9 %	2,312	) = バ
Way B	Way Bill No. : HDFC Bank		onners volavisnosta ingesiona s-agentinados	IGST	9/o	aranin ayan ang adawa di lamayyya ara di ta ang ayyang ang ang ang ang ang ang ang ang ang	
•	A/c. No. 5020 IFSC Code :			7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			-
vehicle	= No.: TR 08UE 4962	Branch : Himayatt	nnagar	TOTAL AMO	JUNT GST	30,32	6 = 10

Goods once sold will not be taken back.

to claim will be admitted by us once goods delivered from our premises, iterest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot

Page(s) 1 Of 1

04-03-2021 15:08:52

04.03.21 12:23:55

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details			
Kaveri Timber Depot	Doc No	75362	168459
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	Doc Date	04-03-202	1
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	Quote Date	23-06-202	10
9441723939	SupplyType	Supply	

### Kind Attn: Mr. Laxman Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' x 1.5 x 3/4" - 200 nos	1,400.00	14.00	0.00	18.00	23,128.00
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3' x 1.5" x 3/4" - 100 nos	300.00	14.00	0.00	18.00	4,956.00
	***		rder Valu	e	28,084.00
Rupees: Twenty Eight Thousand Eighty Four Only.	.,				

### Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.

**Payment Terms** Within 10days of delivery & Production of bill

Tax All taxes included in above price.

**Delivery Date** Within 4days.

**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

9618244433, Hamendra Phone.

Penality For Delay Nil.

**Transportation Cost** Extra

Warranty Nil

Nil

**Advance Paid** Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Stock Maintananace purpose.

Completion Date

NA Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP Authorised Signatory

Accepted the above Terms And Conditions

For Kaveri Timber Depot

Name:				
Name:	Name:	Date :	1 1	

			Requisition Fo	rm					
Company Name:		Summit sales II	Summit sales llp		Date:		02.032021		
She & Phase:		Summit housin	Summit housing Ilp		:	12.00			
Sup					Req. No.		168459		
Material required before date:				ID No.		64406			
No	Descri	ption	Size	Quantity	Units	Inward No	Date		
]	Internal beading		7° x 1.5" x 3/4"	200	nos		, , , , , , , , , , , , , , , , , , ,		
2	Internal beading	and the second s	3° x 1.5" x 3/4"	100	nos		······································		
		15362				***************************************			
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Rei	marks Stock maintenanc	e and site use		<u>i</u>					
Ргер	ared By	NEHA							
Sign & Date		02.03.2021	02.03.2021		<b></b>				

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