PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	Hinish.
PO/WO no.	75694.	PO / WO Date.	18/03/2021
Supplier Name	Kaveri Timber Depot.	PO/WO amount	14,042/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	890	19/03/2021	14,632/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,042/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90335.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	500/+18%.	590/-
Amount C – Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		14,632/-
Amount E – PO / WO value:		14,042/-
Amount F – Difference (A – E): GST-18%		590/-
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	02/04/2021	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/3	27 MAR 2021				

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT ~~MEMO~~

✆ : 040-2715721

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. 890

Date : 19/03/2021

M/s. SUMMIT SALES LLP AP11 93385

GST:- 36ACQFS2044C1Z7

ORDER NO: 75694 | 168497

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps
	INDP WOOD CUTSIZES.					
	7' - 1½ x ¾ = 100 Nos	700 Ft	@ 14/-		9,800 =	
	3' - 1½ x ¾ = 50 Nos.	150 Ft	@ 14/-		2,100 =	
	TRANSPORTING				500 =	
	E. & O.E.	TOTAL		12,400/-	11,900 =	
		CGST	9 %	1116/-		
		SGST	9 %	1116/-		
		IGST	%			
		TOTAL AMOUNT GST			14,632 =	

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 75864 Date 25/3 Sign.

INWARD
Inward No: 16034 Dt: 19/3/21
GRN No: 90335 Dt: 19/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Party GSTIN No.

Way Bill No. :

Vehicle No. :

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

Goods once sold will not be taken back.
No claim will be admitted by us once goods delivered from our premises.
Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

18-03-2021 15:06:02

Purchase Order

75694

15.03.21 12:26:21

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			
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc No**	75694	168497
	Doc Date	18-03-2021	
GSTIN 36AAFFK7078K1ZT	**Quote No**	Nil	
	Quote Date	10-12-2019	
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 *7'0 x 1.5" x 3/4" - 100 nos*	700.00	14.00	0.00	18.00	11,564.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 50 nos*	150.00	14.00	0.00	18.00	2,478.00
Rupees : Fourteen Thousand Fourty Two Only.					**Total Order Value . . .**	**14,042.00**

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 Phone. 9618244433, Hamendra
Penality For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Stock Maintananace purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

mpany Name	Summit sales LLP				
& Phase	Summit Housing LLP			Requisition No.	168497
e	17-03-2021	Time	10:30 AM	ID No.	64743
plier					
terial required before				Time:	

No.	Description	SIZE	QTY	UNITS
1.	Internal Beading	7' x 1.5" x 3/4"	100	nos
2.	Internal Beading	3' x 1.5" x 3/4"	50	nos

75694

arks: For stock maintenance purpose

ared By:	Neha	Approved By:	
. & Date:	17-03-2021	Sign. & Date:	

APPROVED FOR CONSTRUCTION
17 MAR 2021
SOHAM MODI
MANAGING DIRECTOR