PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75991	PO / WO Date.	29-3-21
Supplier Name	KAVERI TIMBER DEPOT	PO/WO amount	84,924-60
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	202	3-4-21	84,925-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,925-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			90916	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	84,925-00
Amount E – PO / WO value:	84,924-60
Amount F – Difference (A – E): GST-18%	-
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	**19-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		11/4					

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/-

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040-27157218

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. 202

Date : 03.04.2021.

M/s. SUMMIT SALES LLP

GST :- 36ACQFS2044C1Z7.

[P.O :- T5991 | 168524] → 29.3.2021.

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	INDP WOOD CUTSIZES.					
	7'-3x1 = 40NOS	280FT @ 29/-			8,120=	00
	3¾-3x1 = 40NOS	150FT @ 29/-			4,350=	00
	7'-1½x¾ = 500NOS	3500FT @ 14/-			49,000=	00
	3'-1½x¾ = 250NOS	750FT @ 14/-			10,500=	00
	E. & O.E.		TOTAL		71,970=	00
			CGST	9 %	6,477=	30
			SGST	9 %	6,477=	30
			IGST	%		
				Roff	(+)	.40
			TOTAL AMOUNT GST		84,925=	00

SUMMIT SALES LLP
Inward No: 16147 Dt: 3/4/21
MRN No: 95991 Dt: 5/4/21
Received By: 90916
Sign:

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26246
Date 9/4

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08UE 4962

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.

Jagdish

For **Kaveri Timber Depot**

Purchase Order

 29-03-2021 17:00:08

75991
24.03.21 11:13:31

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.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	75991	168524
Doc Date	29-03-2021	
Quote No	Nil	
Quote Date	23-06-2020	
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" - 500 nos	3,500.00	14.00	0.00	18.00	57,820.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft 3'9" x 3" x 1" - 40 nos	150.00	29.00	0.00	18.00	5,133.00
3	2237 - Carpentry - wood - Sal wood Beading - other - rft 3' x 1.5" x 3/4" - 250 nos	750.00	14.00	0.00	18.00	12,390.00
4	2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 3" x 1" - 40 nos	280.00	29.00	0.00	18.00	9,581.60
					Total Order Value . . .	**84,924.60**

Rupees : Eighty Four Thousand Nine Hundred Twenty Four and Paise Sixty 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 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	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Kaveri Timber Depot***

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	23.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168524
Material required before date:		ID No.	64995

No	Description	Size	Quantity	Units	Inward No	Date
1	Main door beading	3'9" x 3" x 1"	40	nos		
2	Internal beading	7' x 1.5" x 3/4"	500	nos		
3	Internal beading	3' x 1.5" x 3/4"	250	nos		
4	Main door beading	7' x 3" x 1"	40	nos		
	75991					

Remarks: Stock maintenance and site use			
Prepared By	NEHA		APPROVED BY 25 MAR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	23.3.2021	Sign. & Date	

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