PURCHASE DIVISION Advice for approval for credit to supplier

Date:		ని	614	121	-	Prepare	ed by:		2 magazina wa ma	
PO/WO no).	&	71.	21.		PO / W	O Date.		1	ENDRA
Supplier N	ame	ν.	1 6	592		PO/WC	amoun	t	10/4	
Firm/Com	SI. No. Bill No.				epol	Project				233
Sl. No.	irm/Company I. No. Bill No. Bill No. A Bills total(Excluding Transport & I. No. DC. D. 1.			-CP		Bill Da	te		S 11 L Bill amount	11'
1										
2		Q	1			2	14/0	2(31,	1737-
3										
4								•		
	D:11 - 4		t' m	. 0 **	1: 01					
			ling Transp			es):	-		31,	7738
	DC .N	0		DC. Dat	te 		MRN	No.	DC matches N	•
	21	5		21/4	12,		91	308	P¥es □ No	
2.									□ Yes □ No	
3.						The state of the s		4	□ Yes □ No	i
Amount B	-Other (redits : Tr	ansportatio	n charges	\$			- G S+181.	. 3	T. A
Amount C	-Other I	Debits:	to de la constanta de la const			······································		4 > 1 17/		1240
Amount D	(D=A+B	-C) – Amo	ount to be c	redited to	the supplie	er:			2.	7750
Amount E	- PO / W	O value:	P 911-100-100-100-100-100-100-100-100-100-	,		Military			31,	1 + 1
Amount F -	- Differe	nce (A – E): GST-189	%					28,	253
Quantity red	ceived as	s per PO /V	VO		₽Yes □ I	Excess re	ceived [Short received	□ Other (expla	ined below)
Is difference	e betwee	n PO / Bill	acceptable	?	□ Yes □ l	No (expla	ined bel	ow)		
Excess / sho	ort mater	ial received	d		□ Approv	ed – witl	nin acce	otable limits N	No (explained be	elow)
Close PO /	W?O		***************************************					ince material		
Advance pa	id / PDC	given (de	duct when	paying)	□ Yes - R		D.No		(1	
Payment – c						-	1			
Remarks:)	D		-	3/1	1/21			
		Lachu	h 2	8/				2		
Approved	I D	urchase	Duraha	- D	1		(D	A		
Approved by		orcnase Officer	Purcha Manag	1	rocurement Manager	N	ID	Accounts – receiver of	Accountant	Accounts Manager
Sign:		X	DIA	1	00 100	200		bill		
Date	-	X	76/4		/ b 123/2	1 2 / 2				

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.	215	Date: 21:04.2021.
M/s	SUMMIT SALES LLP	
	GET: 36ACQF82044-C127	[P.O. 76342 168577] DATE: 10.04.202

						AMOUNT	
SI.No.	PARTICULARS		Qty.	C.Ft./C.M.	RATE	Rs.	Ps.
	IMP HOOD CUISIZES.						
	1108, 2.15 - 150×25 =	-50 NOS -	350F	1068	6	23,926	= W
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		7.11					
	10 mg	9824		150			_
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	INWARD WITH I	ME 21/12/	MR	Not Py:	AND THE PROPERTY OF THE PROPER	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	
	I Inward No 1 35	201 21 11	A CONTRACTOR	SUMMERS	T SALES LL	a revenue (dan planta sinakan)	
	Received By	Lacor T T	The same of the sa	TRAMER	atripe. Porting	3,000	= 00
	SILVER	Certifier	1098 -	TAL		26,926 :	= 10
	E. & O.E.	•		CGST	9 %	2,423	= 3
Party G	SSTIN No.			SBST	9 %	9,428	- 2
Way Bi	ill No. :	HDFE Bank	5516244	IGST	ROFF (+)		. 3
Vehicle	No.: TE 08UE 4962	IFSC Code : HDF Branch : Himayath	C0000081	TOTAL AMOU		31,778	+

^{*} Goods once sold will not be taken back.

Japlish

For Kaveri Timber Depot

^{*} 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.

Purchase Order

Page(s)	1	Of	1
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10-04-2021 13:11:08

30.03.21 5:01:54

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details	45			
Kaveri Timber Depot	Doc No	76342	168577	
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	Doc Date 10-04-202		1	
	Quote No	Nil		
GSTIN 36AAFFK7078K1ZT	Quote Date	09-10-202	20	
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 6" x 1" - 50 lengths	350.00	68.36	0.00	18.00	28,232.68
Rupees: Twenty Eight Thousand Two Hundred Thirty Two and P			der Value	e	28,232.68

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 2days.

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 qlty & specs. Above order for making of landscaping benches purpose.

Completion Date

NA Nil

Measurment Security

Nil

Remarks

or	Summit	Sales	LLI
Oi	Summit	Sales	LLI

Authorised Signatory

Acc	epted	the	above	Terms	And	Conditions
10000	12000	10000000				

Date : __/__/_

For Kaveri Timber Depot

Requisition Form

Company Name:	Summit sales II		Date:	08.4.2021		
Ste & Phase :	Summit housin	g llp	Time:		16.00	
Supplier			Req. No.		168577	
Material required befor	e date:		ID No.		65301	
No l	Description	Size	Quantity	Units	Inward No	Date
1 Salwood plank		I" x 6" x 6"	50	nos		
	all y		-			
	2 100				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
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			10			
			1000			
			1112	The same of the sa		
Remarks: for sample b	ench purpose					
Prepared By	NEHA					
Sign.& Date	08.4.2021		Sign. & Dat	e		-

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