PURCHASE DIVISION
Advice for approval for credit to supplier

4/6/21		Prepared by:	HEMENDRA
77149		PO / WO Date.	14/5/21
Kaveri Timber Depot		PO/WO amount	45,312/-
SSLLP		Project	SLLLP
Bill No.		Bill Date	Bill amount
223		18/5/21	45,902/-

A – Bills total(Excluding Transport & Hamali Charges):			45,902/-
DC .No	DC. Date	MRN No.	DC matches MRN
1. 223	18/5/21	92077	☑ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits : +GST	590/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	45,902/-
Amount F – Difference (A – E): GST-18%	45,312/- 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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	
Remarks: Lakh & 2d	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credi… additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided v… attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement … all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. … transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manage… 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. 223

Date : 18.05.2021.

M/s. SUMMIT SALES LLP

GST :- 36ACQFS2044C1Z7. [P.O :- TT149 | 168675] 14/5/2021

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	INDP WOOD CUTSIZES.					
	7' - 1½ x 3/4 =	2100 SFT 300 Nos	@ 16/-		33,600 =	00
	3' - 1½ x 3/4 =	300 SFT 100 Nos	@ 16/-		4,800 =	00
			TRANSPORTING		500 =	00
	E. & O.E.		TOTAL		38,900 =	00
			CGST 9 %		3,501 =	00
			SGST 9 %		3,501 =	00
			IGST %			
			TOTAL AMOUNT GST		45,902 =	00

INWARD
Inward No. 16378 Dt. 18/5/21
GRN No. 92077 Dt. 19/5/21
Received By Sign: Sy
SUMMIT SALES LLP

Party GSTIN No.

Way Bill No. :

Vehicle No. : AP 11Y 3385

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 De

Purchase Order

 03-06-2021 08:49:58

Or 77149
06.05.21 4:35:38

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**	77149	168675
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc Date**	14-05-2021	
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	**Quote Date**	01-04-2021	
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" - 300 nos*	2,100.00	16.00	0.00	18.00	39,648.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 100 nos*	300.00	16.00	0.00	18.00	5,664.00
					Total Order Value . . .	**45,312.00**

Rupees : Fourty Five Thousand Three Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	After 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 stock maintaine purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

For ***Summit Sales LLP***

Authorised Signatory

Name : 03/06/2021

Accepted the above Terms And Conditions

For ***Kaveri Timber Depot***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	11.05.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	168675
Material required before date:		ID No.	66 108

No	Description	Size	Quantity	Units	Inward No	Date
1	Internal Beading	7'x1.5"x3/4'	300	nos		
2	Internal Beading	3'x1.5"x3/4'	100	nos		
Remarks:For Stock maintenance purpose						

Prepared By	BHAVANI		APPROVED BY
Sign.& Date	11.05.2021	Sign. & Date	13 MAY 2021 SOHAM MODI MANAGING DIRECTOR

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

77149