(C) Verr

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/21	Prepared by:	HEMENDRA
PO/WO no.	7872	PO / WO Date.	16/7/21
Supplier Name	Kavli Timber Depot	PO/WO amount	43,778/-
Firm/Company	Summit Sales Co	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	262	19/7/21	45,194/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,778/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	262	19/7/21	94161	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges 1200/- + GST 18%	1,416/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	45,194/-
Amount E – PO / WO value:	43,778/-
Amount F – Difference (A – E): GST-18%	1,416/-

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	29/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 22 JUL 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 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. 262

Date : 19.07.2021

M/s. SUMMIT SALES LLP

GST NO :- 36ACQFS2044C1Z7 | P.O :- 78702 | 168802 | 16.7.21.

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	IND WOOD CUTSIDES					
	7' - 1½ x ¾ = 200 Nos - 1400 @ 16/-				22,400	00
	3' - 1½ x ¾ = 100 Nos - 300 @ 16/-				4,800	00
	7½ - 3" x 1" = 30 Nos - 225 @ 33/-				7,425	00
	3¾ - 3" x 1" = 20 Nos - 75 @ 33/-				2,475	00
			TRANSPORTING		1,200	00
	E. & O.E.		TOTAL		38,300	00
			CGST 9 %		3,447	00
			SGST 9 %		3,447	00
			IGST %			
			TOTAL AMOUNT GST		45,194	00

SUMMIT SALES LLP
IN WARD
No: 82595
Date: 22/2
Sign:
R.R. DIST.

INWARD	
Inward No: 16626	Dt: 19/7/21
MRN No: 94161	Dt: 20/7/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08 UE 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.

For **Kaveri Timber Depot**

16-07-2021 16:21:21

Purchase Order

78702
07.21 4:14:06

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	78702	168802
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	01-04-2021	
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" - 200 nos	1,400.00	16.00	0.00	18.00	26,432.00
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
3	2237 - Carpentry - wood - Sal wood Beading - other - rft 7'6" x 3" x 1" - 30 nos	225.00	33.00	0.00	18.00	8,761.50
4	2237 - Carpentry - wood - Sal wood Beading - other - rft 3'9" x 3" x 1" - 20 nos	75.00	33.00	0.00	18.00	2,920.50
	Rupees : Fourty Three Thousand Seven Hundred Seventy Eight Only.				**Total Order Value . . .**	**43,778.00**

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 qty & 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

17/07/2021

Name :

Accepted the above Terms And Conditions
For *Kaveri Timber Depot*

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	03:00
Supplier		Req. No.	168802
Material required before date:		ID No.	67412

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Main Door Beading	7'6"x3"x1"	30	Nos		
2	Main Door Beading	3'9"x3"x1"	20	Nos		
3	Internal Beading	7'x1.5"x3/4"	200	Nos		
4	Internal Beading	3'x1.5"x3/4"	100	Nos		
5	Non WPC Panel Door-Internal,Bedroom	32"x82"	30	Nos		
6	Non WPC Panel Door-Internal,Bathroom	26"x80"	40	Nos		
7	Mortise Lock		12	Nos		
8	Cylindrical Lock		72	Nos		
9	SS Hinges		440	Nos		
10	Magnetic Door Stopper		50	Nos		
11	Non WPC Panel Door-Internal,Bathroom	38"x80"	20	Nos		

78702

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	06-07-2021	Sign. & Date	

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

APPROVED BY
08 JUL 2021
SOHAM MODI
MANAGING DIRECTOR