

PURCHASE DIVISION
Advice for approval for credit to supplier

(18)

Date: 15/04/22		Prepared by: Ramya		Serial no. 3088	
Supplier name: Maha Lakshmi Traders				HO inward no.	
Firm/Company: SHCLP		Project: SHCLP		HO received date	
PO/WO date: 11/04/22		PO/WO No. 87250		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	230	12/04/22	1,96,352/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,96,352/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106064		Proof of delivery matches MRN ☒ Yes ☐ No			
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,96,352	
Amount E – PO / WO value:				1,96,352/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		18/04/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	15/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

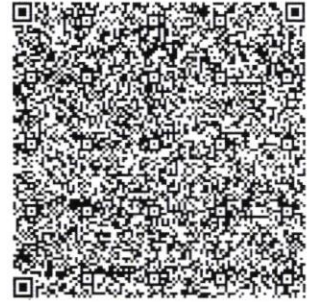
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 546cc10a8b2f7b2c31e7a0756abe6b5828334324159e7ebad-7201364de69ad54
 Ack No. : 112212881079372
 Ack Date : 12-Apr-22

**MAHA LAKSHMI TRADERS**

Beside Indian Overseas Bank, Main Road,
 Alwal, Secunderabad - 500010
 Ph - 9866920214, 9177803094
 GSTIN/UIN: 36AHEPK7054M1ZZ
 State Name : Telangana, Code : 36
 E-Mail : mahalakshmitradersalwal@gmail.com
 Consignee (Ship to)

Summit Sales Llp

Summit Housing LLP, Cherlapally, Behind Kingston, PG
 College, Hyderabad, Ph-9618244433
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (Bill to)

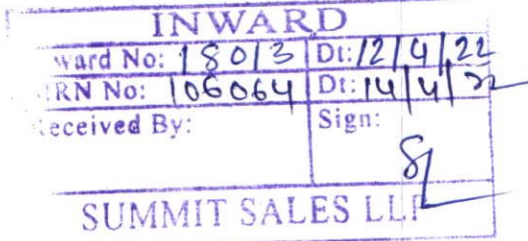
Summit Sales Llp

5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad,
 -500003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
230	161460450845	12-Apr-22
Delivery Note		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
87250		11-Apr-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UC7180

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked-8.5 IN	39229000	109.011.00.1	50 nos	6,400.00	nos	48 %	1,66,400.00
								14,976.00
								14,976.00
Total				50 nos				₹ 1,96,352.00

CGST
SGST



Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Six Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	1,66,400.00	9%	14,976.00	9%	14,976.00	29,952.00
Total	1,66,400.00		14,976.00		14,976.00	29,952.00

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Fifty Two Only**Company's PAN : **AHEPK7054M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **560101000033494**Branch & IFS Code : **Alwal & UBIN0910830**for **MAHA LAKSHMI TRADERS**

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

11-04-2022 12:32:23

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

87250
04.04.22 1:33:43

Supplier Details

Maha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	87250	169668
Doc Date	11-04-2022	
Quote No	Nil	
Quote Date	01-03-2022	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	50.00	6,400.00	48.00	18.00	196,352.00
Total Order Value . . .					196,352.00

Rupees : One Lakh(s) Ninty Six Thousand Three Hundred Fifty Two Only.

Terms and Conditions :-**Specification /** All items shall be of 'Geberit' brand, Alpha model.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 yrs on flush tank & 25 yrs guarantee on spare parts**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock Replenishing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name :

Date : _/_/

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06.04.2022			
Site & Phase :	SHLLP	Time:	10:57			
Supplier		Req.No.	169668			
Material required before date:		ID No.	75627			
No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary concealed flush tank 8x250		50	Nos		
Remarks: For Stock replenishing purpose.						
Prepared By	Vanajakshi	Approved by				
Sign.& Date	06.04.2022	Sign. & Date				

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

