

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2022	Prepared by	MINISH	Serial no.	3481
Supplier name	Maha Lakshmi Traders			HO inward no.	
Firm/Company	S.S. LLP.	Project	S.H. LLP.	HO received date	
PO/WO date	08/03/2022	PO/WO No.	86193	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	S30	25/04/2022	81,302/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				81,302/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106473			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:				81,302/-	
Amount E - PO / WO value:				73,632/-	
Amount F - Difference (A - E):				7,670/-	
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		Advance Paid Rs. 73,632/- balance to pay.			
Remarks: Rates Difference of Rs. 130/- Per pc.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

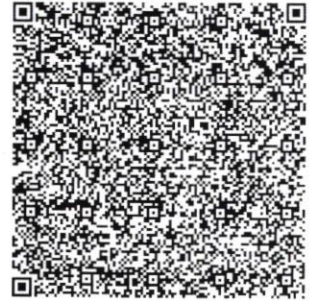
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment 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 : 28502b5e619795b62daf44b52b103b57dd04d12c87afb159e-7c1af0d8d2f42e6
 Ack No. : 112212969032428
 Ack Date : 25-Apr-22

**MAHA LAKSHMI TRADERS**

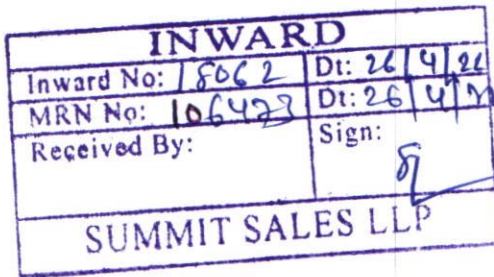
Beside Indian Overseas Bank, Main Road,
 Alwal, Secunderabad - 500010
 Ph - 9866920214, 9177803094
 GSTIN/UIN: 36AHEPK7054M1ZZ
 State Name : Telangana, Code : 36
 E-Mail : mahalakshmitradersalwal@gmail.com
 Buyer (Bill to)

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. **530** e-Way Bill No. **121466071172** Dated **25-Apr-22**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. **86193** Dated **8-Mar-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No. **TS10UB0480**

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha 15, Actuator Plates Bright Chrome	39229000	115.045.21.2	50 nos	2,650.00	nos	48 %	68,900.00
								CGST 6,201.00
								SGST 6,201.00
Total				50 nos				₹ 81,302.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty One Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	68,900.00	9%	6,201.00	9%	6,201.00	12,402.00
Total	68,900.00		6,201.00		6,201.00	12,402.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Two Only**

Company's Bank Details

Bank Name : Union Bank of India
 A/c No. : 560101000033494
 Branch & IFS Code : Alwal & UBIN0910830

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.

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

08-03-2022 10:47:54

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



86193

28.02.22 2:52:28

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	86193	169503
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	50.00	2,400.00	48.00	18.00	73,632.00
Total Order Value . . .					73,632.00

Rupees : Seventy Three Thousand Six Hundred Thirty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Geberit' brand, Alpha model.

Payment Terms 100% advance payment

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 SLLP stock
- ☐ Other

APPROVED BY**10 MAR 2022****SOHAM MODI**
MANAGING DIRECTORFor **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		23.02.2022	
Site & Phase :		SSHLP		Time:		1:00	
Supplier				Req.No.		169503	
Material required before date:			ID No.			74156	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cp-Pillar coack		25	Nos			
2	CP-Angle cock		60	Nos			
3	CP-Double square jali	85895	150	Nos			
4	CP-Wash basin waste coupling		20	Nos			
5	GI-Ball valve	1/2"	20	Nos			
6	Sanitary -Concealed flush tank plate	86193	50	Nos			
7	PVC-Connection	2"	60	Nos			
8	Two in one tap	8589x	10	Nos			
Remarks: For Stock Replenishing purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign.& Date		23.02..2022		Sign. & Date			

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

