PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/05/22	Prepared by	MINISH	Serial no.	3943
Supplier name	Maha laxshmi Traders			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	26/04/2022	PO/WO No.	87731	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	887	10/05/2022	1,17,811/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,17,811/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107072	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:			1,17,811/-
Amount E – PO / WO value:			1,57,082/-
Amount F – Difference (A – E):			39,271/-
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	16/05/2022		
Remarks:	Part Quantity received		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		12 MAY 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH	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 : **9cb66f105b349c51a366ad744bcdc5b872e725133053e5f33-35a4b45d3e6ad4a**
Ack No. : **112213079308353**
Ack Date : **10-May-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	Invoice No. **887**	e-Way Bill No. **191472041003**	Dated **10-May-22**
	Delivery Note		
	Reference No. & Date.		Other References
Consignee (Ship to) **Summit Sales Llp** Cherlapally Behind Kingstone Pg College, Hyderabad -, Ph-9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **87731**		Dated **26-Apr-22**
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
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	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB0480**

Sl 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	**30 nos**	6,400.00	nos	48 %	**99,840.00**
	CGST							**8,985.60**
	SGST							**8,985.60**
	Less : ***Round Off (+/-)***							**(-)0.20**
	Total			**30 nos**				**₹ 1,17,811.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94318
Date: 11/5
Sign:

INWARD
Inward No: 18132 Dt: 10/5/22
MRN No: 107072 Dt: 11/5/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Seventeen Thousand Eight Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	99,840.00	9%	8,985.60	9%	8,985.60	17,971.20
Total	**99,840.00**		**8,985.60**		**8,985.60**	**17,971.20**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Nine Hundred Seventy One and Twenty paise 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

MAHA LAKSHMI TRADERS 9177803094 Alwal, Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 26-04-2022 14:29:04

87731
20.04.22 3:07:38

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

Supplier Details			
Maha Lakshmi Traders	**Doc No**	87731	169713
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	26-04-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2022	
9866920214	**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 conceled - NA - nos	40.00	6,400.00	48.00	18.00	157,081.60
					Total Order Value . . .	**157,081.60**

Rupees : One Lakh(s) Fifty Seven Thousand Eighty One and Paise Sixty 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
Penality 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 Replenshing 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 deli vary /DC can be sent by email.

887 10/05/22 1,17,811/-

Bal:- 39,271/-

For *Summit Sales LLP*
Authorised Signatory
26/04/2022

Name :

Contact . .

Name :

Accepted the above Terms And Conditions
For *Maha Lakshmi Traders*

Date : __/__/____

Supplier		Req.No.	169713
Material required before date:		ID No.	75883

No	Description	Size	Quantity	Units	Inward No	Date
1.	~~Sanitary-Concealed flush tank~~ 87731 Mahalaxmi		~~40~~	~~Nos~~		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	20.04.2022	Sign. & Date	23 APR 2022

MANAGING DIRECTOR

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

9866920214

6400+