

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/05/22		Prepared by	MINISH		Serial no.	8817		
Supplier name		Maha Lakshmi Traders				HO inward no.				
Firm/Company		SLLP		Project	SLLP		HO received date			
PO/WO date		26/04/22		PO/WO No.	87731		Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached			
1.	1005		14/05/2022		39,270/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):					39,270/-					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report										
MRN nos.:	107233				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges										
Amount C – Other Debits :										
Amount D (D=A+B-C) – Amount to be credited to the supplier:					39,270/-					
Amount E – PO / WO value:					1,57,082/-					
Amount F – Difference (A – E):					1,17,811/-					
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received							
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other							
Payment – due date			23/05/2022							
Remarks: <u>Final Bill</u>										
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager
Name:				APPROVED						
Sign:				16 MAY 2022						
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 : 8139eef4d1cfee0f6640f88ff5cdf58bafcf665fa63ea7c97ac0-dd132f150e8c
 Ack No. : 112213110610629
 Ack Date : 14-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 Consignee (Ship to) Summit Sales Llp Cherlapally, Behind Kingston PG college, Hyderabad, Phone. 9618244433, Hamendra 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
	1005	171473963432	14-May-22
	Delivery Note		
	Reference No. & Date.		Other References
	Buyer's Order No.	Dated	
	87731	26-Apr-22	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			TS10UC6917

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	10 nos	6,400.00	nos	48 %	33,280.00	
								CGST 2,995.20	
								SGST 2,995.20	
	Less :							Round Off (+/-) (-)0.40	
	Total							10 nos	₹ 39,270.00

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

Indian Rupees Thirty Nine Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	33,280.00	9%	2,995.20	9%	2,995.20	5,990.40
Total	33,280.00		2,995.20		2,995.20	5,990.40

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Ninety and Forty 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

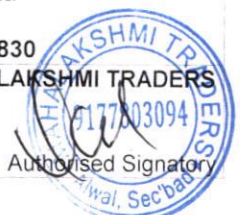
Authorised Signatory

INWARD

Inward No: 8145 Dt: 14/5/22
 MRN No: 107238 Dt: 16/5/22
 Received By: Sign: *[Signature]*

SUMMIT SALES LLP

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

26-04-2022 14:29:04

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
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	87731	169713
Doc Date	26-04-2022	
Quote No	nil	
Quote Date	20-04-2022	
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 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
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

Measurement 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.

S.no.	Bi	Amount
1.	887	10/05/22 1,17,841/-
2.		
3.		
4.		
5.		

Bolt 39,271/-

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		20.04.2022	
Site & Phase :		SHLLP		Time:		10:57	
Supplier				Req.No.		169713	
Material required before date:			ID No.			75883	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Sanitary-Concealed flush tank 81731 mahalaxmi		40	Nos			
Remarks: For Stock replenishing purpose.							
Prepared By		Vanajakshi		Approved by		<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0; color: blue; font-weight: bold;">APPROVED BY</p> <p style="margin: 5px 0 0 0; color: red; font-weight: bold; font-size: 1.2em;">23 APR 2022</p> <p style="margin: 0; color: blue; font-size: 0.8em;">SOHAM MODI MANAGING DIRECTOR</p> </div>	
Sign.& Date		20.04.2022		Sign. & Date			

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

9866920214

6400 + GST