

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/05/22		Prepared by: MINISH		Serial no. 3915	
Supplier name: Maha Lakshmi Traders		Project: SHLLP		HO inward no.	
Firm/Company: SHLLP		PO/WO No. 88026		HO received date	
PO/WO date: 06/05/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1004	14/05/2022	1,57,082/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,57,082/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107231	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,57,082/-

Amount E – PO / WO value: 1,57,082/-

Amount F – Difference (A – E): -NIL-

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: 23/05/2022

Remarks:

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

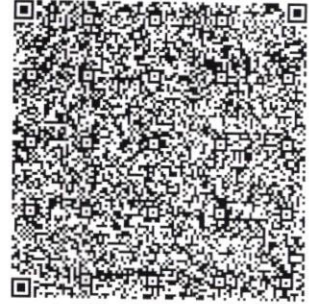
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like 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 : 132ed1fbe5c8b720e50eab35fce043369739f839a0a6efa16d-e0bcb764449e0a
Ack No. : 112213110594190
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

Summit Sales Llp

Cherlapally, Behind Kingston PG college, Hyderabad
-500051, 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
1004	191473961979	14-May-22
Delivery Note		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
88026		6-May-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	40 nos	6,400.00	nos	48 %	1,33,120.00
	CGST							11,980.80
	SGST							11,980.80
	Round Off (+/-)							0.40
Total				40 nos				₹ 1,57,082.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Seven Thousand Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	1,33,120.00	9%	11,980.80	9%	11,980.80	23,961.60
Total	1,33,120.00		11,980.80		11,980.80	23,961.60

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

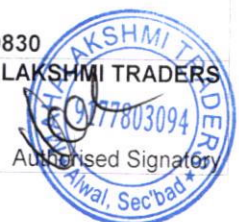
Bank Name : Union Bank of India
A/c No. : 560101000033494
Branch & IFS Code : Alwal & UBIN0910830

for MAHA LAKSHMI TRADERS

Authorised Signatory

INWARD	
Inward No: 18144	Dr: 14/5/22
MKN No: 107231	Dr: 16/5/22
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

06-05-2022 14:40:53

Or

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

88026
27.04.22 12:24:11

Supplier Details

Maha Lakshmi Traders

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

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No 88026 169763

Doc Date 06-05-2022

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	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 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

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : __/__/__

For MDA APPROVAL

- ☐ High volume quantity beyond limit.
- ☐ Revised, processed, post approval.
- ☐ Approval for technical details of modification.
- ☐ Replenishing 88119 stock
- ☐ Other

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		04.05.2022	
Site & Phase :		SHLLP		Time:		10:57	
Supplier				Req.No.		169763	
Material required before date:					ID No.		76219
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Sanitary concealed flush tank 88026		40	Nos			
Remarks: For stock replenishig purpose.							
Prepared By		Vanajakshi		Approved by		APPROVED BY 06 MAY 2022 SOHAM MODI MANAGING DIRECTOR	
Sign.& Date		04.05.2022		Sign. & Date			

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

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