PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/2022	Prepared by	MINISH	Serial no.	5473
Supplier name	Maha Lakshmi Trader's			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP	HO received date	
PO/WO date	20/06/22	PO/WO No.	89290	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2016	23/06/22	2,22,123/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,22,123/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108853.	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:	2,22,123/-
Amount E – PO / WO value:	2,22,123/-
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	05/07/2022
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

APPROVED
25 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : **539107327a1f52a191fb6711aa12bc3a8867f3778917-8694fb63a67c3a505214**
Ack No. : **112213397105733**
Ack Date : **23-Jun-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. **2016** e-Way Bill No. **111490422819**	Dated **23-Jun-22**
	Delivery Note	
	Reference No. & Date.	Other References
Consignee (Ship to) **Summit Sales Llp** Summit Housing LLP, Cherlapally,Behind Kingstone,LG College, Hyderbad-500051 Ph: 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **89290**	Dated **20-Jun-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UC7180**
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		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
			109.011.001					
1	**Geberit Alpha Kombifix Tank-8cm**	39229000	110.121.00.1	**40 nos**	6,400.00	nos	48 %	**1,33,120.00**
2	**Geberit Alpha35 Actuator Plates Bright Chrome**	39229000	115.045.21.3	**40 nos**	2,650.00	nos	48 %	**55,120.00**
								1,88,240.00
	CGST							**16,941.60**
	SGST							**16,941.60**
	Less : ***Round Off (+/-)***							**(-)0.20**
	Total			**80 nos**				**₹ 2,22,123.00**

INWARD
Inward No: 18335 Dt: 23/6/22
MRN No: 108853 Dt: 24/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 95897
Date: 24/6/24
Sign:
R.R. DIST.

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

Indian Rupees Two Lakh Twenty Two Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	1,88,240.00	9%	16,941.60	9%	16,941.60	33,883.20
Total	**1,88,240.00**		**16,941.60**		**16,941.60**	**33,883.20**

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Eight Hundred Eighty Three 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 Secbad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 20-06-2022 14:57:18

89290
07.06.22 12:13:54

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	89290	169899
Doc Date	20-06-2022	
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 conceled - NA - nos	40.00	6,400.00	48.00	18.00	157,081.60
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	40.00	2,650.00	48.00	18.00	65,041.60
				Total Order Value . . .		**222,123.20**

Rupees : Two Lakh(s) Twenty Two Thousand One Hundred Twenty Three and Paise Twenty 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.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
22 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 20/06/2022

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	15.06.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169899			
Material required before date:	17.06.2022	ID No.	77322			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair 89291	40	27	40		
2	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	40	25	40		
3	SABF9871-Sanitary-Conceled Flush Tank--Gebritte--Nos. } 89290	40	41	40		
4	SABF3013-Sanitary-Concealed flush tank plate--Gebritte--Nos.	40	9	40		
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N. Vanajakshi					
Approved By:	Minish					
Sign & Date:	15.06.2022					

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR