PURCHASE DIVISION 6

Advice for approval for credit to supplier

Date:	25/06/22	Prepared by	Vanajakshi	Serial no.	5503
Supplier name	mahalaxmi traders			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP	HO received date	
PO/WO date	11/06/22	PO/WO No.	89129	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1958	20/06/22	32,521/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,521/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108725	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:	32,521/-
Amount E – PO / WO value:	32,521/-
Amount F – Difference (A – E):	-
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 -	4/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]	28 JUN 2022			
Date	25/06/22	MINISH PARIKH MANAGER PROCUREMENT			
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

e-Invoice

IRN : 9b25488902acaabc7130febf9be498458334bf740c04-f13900b1eeaa120b9961
Ack No. : 112213375300558
Ack Date : 20-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. **1958** / e-Way Bill No.	Dated **20-Jun-22**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. **89129**	Dated **11-Jun-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **Ts10ub3122**

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

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha35 Actuator Plates Bright Chrome**	39229000	115.045.21.3	**20 nos**	2,650.00	nos	48 %	**27,560.00**
	CGST							**2,480.40**
	SGST							**2,480.40**
	Round Off (+/-)							**0.20**
	Total			**20 nos**				**₹ 32,521.00**

INWARD
Inward No: 18320 Dt: 20/6/22
MRN No: 108725 Dt: 21/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95779
Date: 21/6/22
Sign:

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Five Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	27,560.00	9%	2,480.40	9%	2,480.40	4,960.80
Total	**27,560.00**		**2,480.40**		**2,480.40**	**4,960.80**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Sixty and Eighty paise Only**

Company's PAN : **AHEPK7054M**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **560101000033494**
Branch & IFS Code: **Alwal & UBIN0910830**

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

 11-06-2022 11:34:09

C

89129
07.06.22 12:13:53

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	89129	169879
Doc Date	11-06-2022	
Quote No	Nil	
Quote Date	11-06-2022	
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	20.00	2,650.00	48.00	18.00	32,520.80
				Total Order Value . . .		**32,520.80**

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty 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 ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.06.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169879
Material required before date: 10.01.2022		ID No.	77154

No	Description	Size	Quantity	Units	Inward No	Date
1.	CP-Wall mixture		16	Nos		
2.	CP-Sink cock with swivel spout		15	Nos		
3.	CP-Short body		10	Nos		
4.	C-Shower Arm		10	Nos		
5.	CP-Double square jalli		20	Nos		
6.	CP-Extension nippal	1/2"x1"	90	Nos		
7.	CP-Wash basin waste coupling		20	Nos		
8.	Sanitary-wall hung rag bolts		40	Nos		
9.	CP-Health faucet		25	Nos		
10.	Sanitary-SS sink	20"x17"	10	Nos		
11.	Sanitary rag bolts wash basin		40	Nos		
12.	Sanitary concealed flush tank plates	89129	20	Nos		
13.	Waste pipe		60	Nos		
14.	PVC connection	2"	60	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	8.06..2022	Sign. & Date	08 JUN 2022 SOHAM MODI MANAGING DIRECTOR

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