

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 08/07/22		Prepared by: MINISH		Serial no. 5956	
Supplier name: Mahalakshmi Traders				HO inward no.	
Firm/Company: SCLP.		Project: SHLP.		HO received date	
PO/WO date: 02/07/22		PO/WO No. 89626		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2264	04/07/22	1,89,602/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,89,602/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109213		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:				1,89,602/-	
Amount E – PO / WO value:				1,89,602/-	
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		18/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

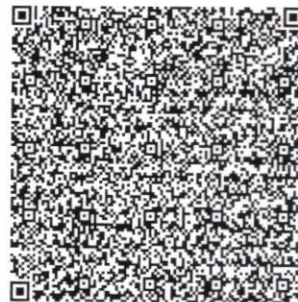
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like 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 : 233448da3d3783163dfb26e50825fb4bafb40ecd677215834-0651a05f2fb8239
 Ack No. : 112213486533265
 Ack Date : 4-Jul-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
 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

Invoice No.	e-Way Bill No.	Dated
2264	131495189647	4-Jul-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
89626	2-Jul-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UC6917	
Terms of Delivery		

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
2	Geberit Alpha35 Actuator Plates Bright Chrome	39229000	115.045.21.3	20 nos	2,650.00	nos	48 %	27,560.00
								1,60,680.00
								14,461.20
								14,461.20
								(-)0.40
	CGST							
	SGST							
	Less :							
	Round Off (+/-)							
	Total			60 nos				₹ 1,89,602.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Nine Thousand Six Hundred 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	1,60,680.00	9%	14,461.20	9%	14,461.20	28,922.40
Total	1,60,680.00		14,461.20		14,461.20	28,922.40

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Nine Hundred Twenty Two and Forty paise Only

Company's Bank Details

A/c Holder's Name : Maha Lakshmi Traders
 Bank Name : Union Bank of India
 A/c No. : 560101000033494
 Branch & IFS Code : Alwal & UBIN0910830
 SWIFT Code :

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

ward No: 8378 Dt: 4/7/22

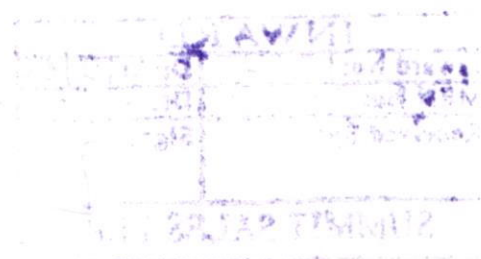
MRN No: 109213 Dt: 5/7/22

Received By: Sign: 89

SUMMIT SALES LLP

This is a Computer Generated Invoice





Purchase Order

Page(s) 1 Of 1

02-07-2022 14:57:48

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	89626	169949
Doc Date	02-07-2022	
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
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	20.00	2,650.00	48.00	18.00	32,520.80

Total Order Value . . . 189,602.40

Rupees : One Lakh(s) Eighty Nine Thousand Six Hundred Two and Paise Fourty 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
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 delivery /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : 07/07/22

Name : _____

Date : / /

Requisition Form									
Company Name: SLLP				Date: 29.06.2022					
Site & Phase : SHLLP				Time: 12:00					
Supplier:				Req. No. 169949					
Material required before		29.06.2022		ID No. 77669					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	SABF9871-Sanitary-Concealed Flush Tank--Gebritte--Nos.	40	47	40					
2	SABF3013-Sanitary-Concealed flush tank plate--Gebritte--Nos.	20	34	20					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For Stock Replenishing Purpose.							
Engineer									
Prepared By:	N.Vanajakshi	Project Manager		Purchase		MD			
Approved By:	Minish								
Sign & Date:	29.06.2022								

APPROVED BY
30 JUN 2022
SOHAM MOJI
MANAGING DIRECTOR

