PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH	Serial no.	5956
Supplier name	Mahalakshmi Trader's.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	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	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		08 JUL 2022			
Date		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

(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

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. **89626**		Dated **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		

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

Sl 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
	CGST							**14,461.20**
	SGST							**14,461.20**
	Less : ***Round Off (+/-)***							**(-)0.40**
	Total			**60 nos**				**₹ 1,89,602.00**

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

Indian Rupees One Lakh Eighty Nine Thousand Six Hundred Two Only

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

This is a Computer Generated Invoice

INWARD
Inward No: 8378 Dt: 4/7/22
MRN No: 109213 Dt: 5/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96355
Date: 8/7/22
Sign:

MAHALAKSHMI TRADERS 9177803094 Alwal Sec'bad

02-07-2022 14:57:48

Purchase Order

89626
29.06.22 2:18:55

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 conceled - 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
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 : 07/07/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Date : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	29.06.2022				
Supplier:		Time:	12:00				
Material required before	29.06.2022	Req. No.	169949				
		ID No.	77669				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SABF9871-Sanitary-Conceled Flush Tank--Gebritte--Nos.	40	47	40			
2	SABF3013-Sanitary-Concealed flush tank plate--Gebritte--Nos. 89626	20	34	20			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Stock Repleneshing Purpose.						
	Engineer						
Prepared By:	N.Vanajakshi	Project Manager		Purchase		MD	
Approved By:	Minish						
Sign & Date:	29.06.2022						

APPROVED BY
30 JUN 2022
SOHAM MODI
MANAGING DIRECTOR