PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Bashakar	Serial no.	7074
Supplier name	Maha Laxmi Traders			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP	HO received date	
PO/WO date	1/8/22	PO/WO No.	90587	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2966	8/8/22	1,89,602-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,89,602-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110547	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:	1,89,602-00
Amount E – PO / WO value:	1,89,602-00
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	15/5
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		APPROVED			
Date		10 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. MANAGER PURCHASE

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 : **f7347373b469a7866edfa703343fbac2fea79fbee0e-28b38f98e2f742cf75478**
Ack No. : **112213754434450**
Ack Date : **8-Aug-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. **2966**	e-Way Bill No. **151510441444**	Dated **8-Aug-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **90587**		Dated **1-Aug-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
Summit Housing LLP
Cherlapally,Behind Kingston PG College,
Hyderabad-500051
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**

INWARD
Inward No: 8523 Dt: 8/8/22
MRN No: 110547 Dt: 9/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 97628
Date: 10/8
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Eighty Nine Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**
MAHALAKSHMI TRADERS Alwal, Sec'bad
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

01-08-2022 14:07:25

90587

29.07.22 12:09:34

Copy

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	90587	170042
Doc Date	01-08-2022	
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 MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Pc/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
01 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Maha Lakshmi Traders*

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	29.07.2022			
Supplier:		Time:	12:00			
Material required before date:		Req. No.	170042			
S No	Item	ID No.	78488			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	40	7	40		
2	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos	10	13	10		
3	PLCP7891-Plumbing-CP Health Faucet----Nos	25	42	25		
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	40	15	40		
5	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos 90587	20	10	20		
6	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	40	19	40		
7	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	36	58	36		
8	PLUM7579-Plumbing-PVC Connection---600MM-Nos	60	71	60		
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer					
Prepared By:	N. Vanajakshi	Project Manager		Purchase		MD
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
30 JUL 2022
SOHAM M...
MANAGING DIRECTOR