PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Bashyakar	Serial no.	7075
Supplier name	Mahalaxmi Traders.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	26/7/22	PO/WO No.	90376	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2967	8/8/22	32,521-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,521-00

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	110548	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:	32,521-00
Amount E – PO / WO value:	32,520-80
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	15/8/22
Remarks:	

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

P. BHASKAR
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 : **10cc79ae26c63ae667d13fa24d45ef49b8f446b9a0-294df5589d9569b3f28b90**
Ack No. : **112213754423737**
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. **2967** e-Way Bill No.	Dated **8-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Summit Sales Llp** Greenwood Heights, Sy.No-196,Kowkur-500010 Ph-040-66335551 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **90376**	Dated **26-Jul-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UC6917**
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	Terms of Delivery	

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**

E. & O.E

INWARD
Inward No: 8524 Dt: 8/8/22
MRN No: 110548 Dt: 9/8/22
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97622
Date: 10/8/22
Sign:

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Five Hundred Twenty One Only

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 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

27-07-2022 17:28:20

90376

14.07.22 12:47:29

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	**Doc No**	90376	170015
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	26-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2022	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - 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 :

Name :

Accepted the above Terms And Conditions

For *Maha Lakshmi Traders*

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	20.07.2022			
Site & Phase :	SHLLP	Time:	11..00			
Supplier:		Req. No.	170015			
Material required before date:		ID No.	78256			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	25	12	25		
2	PLCP7682-Plumbing-CP Angle Cock----Nos	30	153	30		
3	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	40	25	40		
4	PLCP7891-Plumbing-CP Health Faucet----Nos	15	11	15		
5	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	40	33	40		
6	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos 90376	20	33	20		
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
22 JUL 2022
SOHAM MODI
MANAGING DIRECTOR