

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 29/8/22		Prepared by: Suehe		Serial no.	
Supplier name: Maha lakshmi traders		Project: SHUp		HO inward no.	
Firm/Company: SHUp		PO/WO No: 91002		HO received date	
PO/WO date: 13/8/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	3407	25/8/22	65,042/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				65,042/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	11150		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				65,042/-	
Amount E – PO / WO value:				65,042/-	
Amount F – Difference (A – E):				65,042/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		5/9/22			
Remarks: - final bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suehe	Venka			
Sign:					
Date	29/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
1 SEP 2022
P. VENKATESHWARLU
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.



IRN : c67141cbee36e26dca29c98c94bd513ffeeab4b958-ffa469ba1ac187aac787a4
 Ack No. : 112213867300196
 Ack Date : 25-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
 Consignee (Ship to)
Summit Sales Llp
 Summit Housing 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

Invoice No.	e-Way Bill No.	Dated
3407	151517922351	25-Aug-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
91002	23-Aug-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

SI 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	40 nos	2,650.00	nos	48 %	55,120.00
	CGST							4,960.80
	SGST							4,960.80
	Round Off (+/-)							0.40
	Total			40 nos				₹ 65,042.00

INWARD
 Inward No: 18666 Dt: 26/8/22
 MRN No: 111150 Dt: 29/8/22
 Received By: Sign: [Signature]
SUMMIT SALES LLP



Amount Chargeable (in words)
Indian Rupees Sixty Five Thousand Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	55,120.00	9%	4,960.80	9%	4,960.80	9,921.60
Total	55,120.00		4,960.80		4,960.80	9,921.60

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

Company's PAN : **AHEPK7054M**

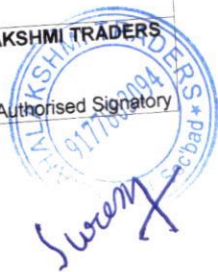
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 :

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 3407
Date : 25-Aug-22

IRN : c67141cbee36e26dca29c98c94bd513ffeeab4b958ffa469ba1ac187aac787a4
Ack No.: 112213867300196
Ack Date: 25-Aug-22



1. e-Way Bill Details

e-Way Bill No.: 151517922351 Mode : 1 - Road
Generated By: 36AHEPK7054M1ZZ Approx Distance: 24 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 25-Aug-22 3:15 PM
Valid Upto : 26-Aug-22 11:59 PM

2. Address Details

From
MAHA LAKSHMI TRADERS
GSTIN : 36AHEPK7054M1ZZ
Telangana

To
Summit Sales Llp
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From

Beside Indian Overseas Bank, Main Road,, Alwal. Secunderabad -
500010, Ph - 9866920214 , 9177803094
Alwal Telangana 500010

Ship To

Summit Housing LLP, Cherlapally, Behind Kingston PG college,
Hyderabad, Phone: 9618244433, Hamendra
Cherlapally Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Geberit Alpha35 Actuator Plates Bright Chrome & Bath	40 NOS	55,120.00	9+9

Tot. Taxable Amt : 55,120.00 Other Amt : 0.40
CGST Amt : 4,960.80 SGST Amt : 4,960.80

Total Inv Amt : 65,042.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : Alwal

CEWB No.:

Purchase Order



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13-08-2022 15:55:53

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	91002	170091
Doc Date	13-08-2022	
Quote No	Nil	
Quote Date	13-08-2022	
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	40.00	2,650.00	48.00	18.00	65,041.60
Total Order Value . . .					65,041.60

Rupees : Sixty Five Thousand Fourty One and Paise Sixty 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
Measurement	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

Name : _____

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : ___/___/___

