

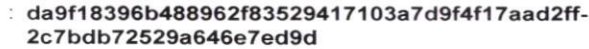
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 16/9/22		Prepared by: prabhu		Serial no. 8505	
Supplier name: Maha Lakshmi Traders		HO inward no.			
Firm/Company: SSLRP		Project: SHLRP		HO received date	
PO/WO date: 24/8/22		PO/WO No. 91255		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	3778	12/9/22	21,139/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,139/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111 631		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:				21,139/-	
Amount E – PO / WO value:				32,520.80/-	
Amount F – Difference (A – E):				11,381/-	
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		26/9/22			
Remarks: part B&C					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	prabhu	APPROVED 16 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	prabhu				
Date	16/9/22				
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 weightment 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.

e-Invoice



Ack Date : 12-Sep-22

This is a Computer Generated Invoice



91255

17.08.22 12:59:51

any : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

Supplier Details

Maha Lakshmi Traders

12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	91255	170111
Doc Date	24-08-2022	
Quote No	Nil	
Quote Date	24-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Estimate 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
- 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	3778	12/9/22	21,139/-
2.			
3.			
4.9			
5.			

For **Summit Sales LLP**

Authorised Signatory

Name : Venkat

Name : _____

Date : ___/___/___

APPROVED BY

24 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Requisition Form									
Company Name:		SSLLP		Date:		20.08.2022			
Site & Phase :		SHLLP		Time:		12:00			
Supplier:				Req. No.		170111			
Material required before date:				ID No.		79100			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP7101-Plumbing-CP Short Body----Nos	10	2	10					
2	PLCP9117-Plumbing-CP Shower Arm----Nos	10	0	10					
3	PLCP9522-Plumbing-CP Pillar Cock---Nos	20	25	20					
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	20	37	20					
5	PLUM1042-Plumbing-Ball Cock---12MM-Nos	28	24	28					
6	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritle--Nos	20	4	20					
7									
8									
9									
10									
Remarks:		For Stock replenishing purpose.							
Engineer		Project Manager		Purchase		MD			
Prepared By:		N. Vanajakshi		Ucmm		V			
Approved By:		Prabhakar							
Sign & Date:									

APPROVED
24 MAY 2028
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
22 AUG 2022
SOTAMMOBI
MANAGING DIRECTOR