PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/22	Prepared by	Prabhakar	Serial no.	9171
Supplier name	Mahalaxmi Traders			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	26/09	PO/WO No.	92297	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4768	28/09	2,22,123-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,22,123-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112257 — 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:	2,22,123-00
Amount E – PO / WO value:	2,22,123-00
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	17/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Prabhakar APPROVED			
Date		09 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
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 : **7eb5b65c43398bfce9083068221ddd89cfb785220-b8e63e6757f364d7b985398**
Ack No. : **112214129314188**
Ack Date : **28-Sep-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. **4168**	e-Way Bill No. **171533694443**	Dated **28-Sep-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **92297**		Dated **26-Sep-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
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	**40 nos**	2,650.00	nos	48 %	**55,120.00**
								1,88,240.00
	CGST							**16,941.60**
	SGST							**16,941.60**
	Less : ***Round Off (+/-)***							**(-)0.20**
	Total			**80 nos**				**₹ 2,22,123.00**

INWARD
Inward No: 18778 Dt: 28/9/22
MRN No: 112257 Dt: 28/9/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Twenty Two Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	1,88,240.00	9%	16,941.60	9%	16,941.60	33,883.20
Total	**1,88,240.00**		**16,941.60**		**16,941.60**	**33,883.20**

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Eight Hundred Eighty Three and Twenty 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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99963 Date: 6/10/22 Sign:

for MAHA LAKSHMI TRADERS
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-09-2022 14:25:49 Original / Office Copy / Purchase Div.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	**Doc No**	92297	170229
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	26-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2022	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	40.00	6,400.00	48.00	18.00	157,081.60
2	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 . . .					**222,123.20**

Rupees : Two Lakh(s) Twenty Two Thousand One Hundred Twenty Three and Paise Twenty 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

Veeruly 28/09/22

Name : ______________

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 26-09-2022 14:42:15

92297
16.09.22 3:01:07

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
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12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	26-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2022	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

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FOR MD's APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
26 SEP 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

Supplier:

Material required before

Date: 23.09.2022

Time: 12:00

Req. No. 170229

ID No. 80009

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP4858-Plumbing-CP Double Sq Jali----Nos		50	0	50		
2	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos		200	24	200		
3	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos		48	37	48		
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	92294	20	37	20		
5	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos		60	41	60		
6	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair		40	46	40		
7	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	92296	40	50	40		
8	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos		40	7	40		
9	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	92297	40	5	40		
10							

Remarks: For Stock repleneshing purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Mounika			
Approved By:	Prabhakar			
Sign & Date:			Veeru	

APPROVED
29 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR