

PURCHASE DIVISION
Advice for approval for credit to supplier

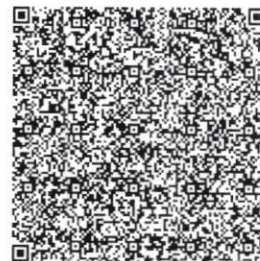
(46)

Date: 20/10/22		Prepared by: Parshakar		Serial no. 9737	
Supplier name: Maha Laxmi Traders		HO inward no.			
Firm/Company: 8822P		Project: GMR		HO received date	
PO/WO date: 15/10/22		PO/WO No. 92968		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	4620	18/10/22	1,57,082-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,57,082-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112897		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:				1,57,082-00	
Amount E – PO / WO value:				1,57,081-00	
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		24/10			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Parshakar			
Sign:					
Date					
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 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.

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aa8c435c8d1a40dd516de2e9006929a77b458e529-e3fa39dda097e056a770c7e

Ack No. : 112214307830509

Ack Date : 18-Oct-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 Lip

Summit Housing LLP
Cherlapally, Behind Kingston,
PG College. Hyderabad-
Ph-9618244433

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales Lip

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
4620	131542824493	18-Oct-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
92968 / 170299	15-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UC6917	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked-8.5 IN CGST SGST Round Off (+/-)	39229000	109.011.00.1	40 nos	6,400.00	nos	48 %	1,33,120.00 11,980.80 11,980.80 0.40
				Total	40 nos			₹ 1,57,082.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees One Lakh Fifty Seven Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39229000	1,33,120.00	9%	11,980.80	9%	11,980.80	23,961.60
Total	1,33,120.00		11,980.80		11,980.80	23,961.60

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

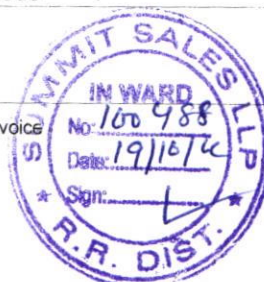
Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

17-10-2022 11:37:34



92968

11.10.22 11:08:40

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	92968	170299
Doc Date	15-10-2022	
Quote No	Nil	
Quote Date	13-10-2022	
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
Total Order Value . . .					157,081.60
Rupees : One Lakh(s) Fifty Seven Thousand Eighty One and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand 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. 961824433, Hamendra

Penalty For Delay Nil

Transportation Cost 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

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		SSLLP		Date:		13.10.2022					
Site & Phase :		SHLLP		Time:							
Unit No./Block No.				Req. No.		170299					
Supplier:				ID No.		80598					
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No	
S No		Item								Inward Date	
1		SACP9871-Sanitary-CP-Concealed Flush Tank--Gebritte--Nos		92968	40	✓	6	40			
2		SACP2576-Sanitary-CP-PVC Waste Pipe----Nos		92970	60	✓	42	60			
3		GENE3886-General Items-Teflon tapes----Nos			600	✓	97	600			
4		SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos		92969	10	✓	6	10			
5											
6											
7											
8											
9											
10											
Remarks:		For Stock Replenishing Purpose.									
				Project Manager				Purchase		MD	
Prepared By:		Vanajakshi									
Approved By:		Prabhakar									
Sign & Date:											

APPROVED BY
13 OCT 2022
SHAMMODI
MANAGING DIRECTOR