PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Baskarkar	Serial no.	**9737**
Supplier name	Maha Laxmi Traders.			HO inward no.	
Firm/Company	SSLLP	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.:	112847	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:		Baskarkar			
Sign:		APPROVED			
Date		20 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 : 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 Llp
Summit Housing LLP
Cherlapally,Behind Kingston,
PG College.Hyderabad-
Ph-9618244433
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
4620	131542824493	**18-Oct-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **92968 / 170299**		Dated **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**	39229000	109.011.00.1	**40 nos**	6,400.00	nos	48 %	**1,33,120.00**
	CGST							**11,980.80**
	SGST							**11,980.80**
	Round Off (+/-)							**0.40**
	Total			**40 nos**				**₹ 1,57,082.00**

INWARD
Inward No: 8866 Dt: 18/10/22
MRN No: 112897 Dt: 19/10/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Fifty Seven Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**
Authorised Signatory

MAHA LAKSHMI TRADERS Alwal, Sec'bad

SUMMIT SALES LLP IN WARD No: 100988 Date: 19/10/22 Sign: R.R. DIST.

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	92968	170299
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	15-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2022	
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
					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. 9618244433, Hamendra
Penality 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 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP 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.						
Supplier:		Req. No.	170299			
Material required before date:		ID No.	80598			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP9871-Sanitary-CP-Conceled 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 Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
13 OCT 2022
SOHAM MODI
MANAGING DIRECTOR