PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/11/22	Prepared by	Minish	Serial no.	10568
Supplier name	Maha Lakshmi Traders			HO inward no.	
Firm/Company	SSLLP	Project		HO received date	
PO/WO date	10/10/22	PO/WO No.	92747	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5090	15/11/22	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.: 113863 — 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:	—
Amount E – PO / WO value:	1,57,082.00
Amount F – Difference (A – E):	1,57,082.00
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	21/11/22
Remarks:	

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

APPROVED
17 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : **b6ecd59cdd20ea6b28ec2f58c2a639dfe05e971532-655ba5b15321984bdbb1f3**
Ack No. : **112214545919778**
Ack Date : **15-Nov-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. **5090**	e-Way Bill No. **181555380424**	Dated **15-Nov-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **92747-170253**		Dated **10-Oct-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UC7821**
Terms of Delivery		

Consignee (Ship to)
Summit Sales Llp
Summit Housing LLP
Cherlapally , Behind Kingston PG College
Hyderabad
PH.No - 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

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. 8992 Dt: 15/11/22
MRN No: 113863 Dt:
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
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

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 101505 Dated 17/11/22 Sign:

This is a Computer Generated Invoice

Estimate/Draft PO

 10-10-2022 17:49:38

92747
03.10.22 5:43:28

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	**Doc No**	92747	170253
	Doc Date	10-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2022	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Estimate/Draft PO 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

APPROVED BY
12 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

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						
Site & Phase :	SHLLP	Date:	29.09.2022				
Supplier:		Time:	12:00				
Material required before		Req. No.	170253				
		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP5334-Sanitary-CP-Wash Basin-White---Nos	30	8	30			
2	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	30	14	30			
3	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	30	14	30			
4	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos 92747	40	7	40			
5							
6							
7							
8							
9							
10							
Remarks:	For Stock repleneshing purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mounika						
Approved By:	Prabhakar						
Sign & Date:							

APPROVED BY
12 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
11 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE