PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/23	Prepared by	Deepa	Serial no.	**13401**
Supplier name	Maha Lakshmi Traders			HO inward no.	
Firm/Company	MHRK-LLP	Project	GHT	HO received date	
PO/WO date		PO/WO No.	95433	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6576	12/1/23	12,395/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,395/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116241	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:	12,395/-
Amount E – PO / WO value:	12,395/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	18/01/23				
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.

Tax Invoice

e-Invoice

IRN : c1434e7b1f2e86d7985cb0a393e4f5b3fc3e069300-14c73d34681082832596e4
Ack No. : 112315065928731
Ack Date : 12-Jan-23

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)
Mehta & Modi Realty Llp
Green Wood Heights
Sy No 196 , Kowkur
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Realty Llp
Kokuar Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. 6576	e-Way Bill No.	Dated 12-Jan-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 95433		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Service package alpha -10**	39269099	243.546.00.1	**8 nos**	2,020.00	nos	35 %	**10,504.00**
	CGST							**945.36**
	SGST							**945.36**
	Round Off (+/-)							**0.28**
	Total			**8 nos**				**₹ 12,395.00**

INWARD
Inward No: 13637 Dt: 12/01/23
MRN No: 116242 Dt: 13/01/23
Received By. Sign
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 10436
Date: 18/1/23
Sign:

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Three Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	10,504.00	9%	945.36	9%	945.36	1,890.72
Total	**10,504.00**		**945.36**		**945.36**	**1,890.72**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety and Seventy Two 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

This is a Computer Generated Invoice

Purchase Order

 24-12-2022 4:55:12 PM

95433
13.12.22 4:34:24

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Maha Lakshmi Traders	**Doc No**	95433	142484
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	24-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 .	**Quote Date**	22-12-2022	
. 9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7343 - Plumbing - other - Ball cock - other - nos *concealed tank-ball cock code no -109.010.00.1*	8.00	2,020.00	35.00	18.00	12,394.72
					Total Order Value . . .	**12,394.72**

Rupees : Twelve Thousand Three Hundred Ninty Four and Paise Seventy Two 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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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 site plumbing work 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ________ Veer 20/12

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	22-12-2022
Site & Phase :	GHT	Time:	12:40
Supplier		Req. No.	142484
Material required before date: 23-12-22		ID No.	82721

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed Tank-Ball Cock		8	No's		
2	Code no-109.010.00.1 plumbing other → 7343,					
3	Brand- Geberit					
4	2020 + 35 + 18%.		95433			
5	colve					
6	100%.					
7	93586					
8						
9						
10						

Remarks: - For GHT site plumbing work purpose

Prepared By	A Suresh	Approved by	APPROVED 23 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE
Sign.& Date	22-12-22	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.