

PURCHASE DIVISION
Advice for approval for credit to supplier

(12)

Date: 18/01/23		Prepared by: Deepa		Serial no. 13401	
Supplier name: Maha Lakshmi Traders				HO inward no.	
Firm/Company: MMK-HP		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.			1	☐ 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
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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:					
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

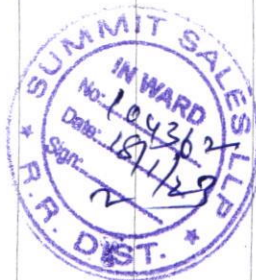
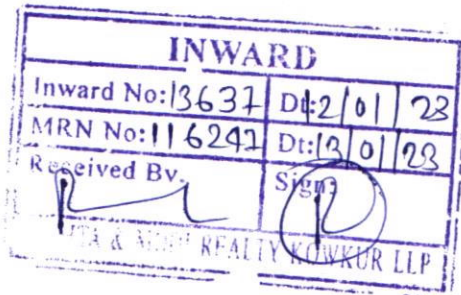
GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

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

SI 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
								945.36
								945.36
								0.28

CGST
SGST
Round Off (+/-)



Total

8 nos

₹ 12,395.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Three Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : AHEPK7054M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 :

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order



95433

13.12.22 4:34:24

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24-12-2022 4:55:12 PM

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
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	95433	142484
Doc Date	24-12-2022	
Quote No	Nil	
Quote Date	22-12-2022	
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

Penalty 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 delivery /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

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 → 7342					
3	Brand- Geberit					
4	↓ 2020 + 35 + 18.1		95433			
5	selve					
6	100-1					
7	93586					
8						
9						
10						

Remarks: - For GHT site plumbing work purpose

Prepared By	A Suresh	Approved by
Sign. & Date	22-12-22	Sign. & Date



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