PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/2023	Prepared by	MINISH	Serial no.	15270
Supplier name	Maha Lakshmi Traders			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	27/02/2023	PO/WO No.	97590	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	7641	01/03/2023.	1,96,352/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,96,352/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	117953.		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:	1,96,352/-
Amount E – PO / WO value:	1,96,352/-
Amount F – Difference (A – E):	– NIL.
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	06/03/2023.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		01 MAR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : **5a04e57a443d6203b2456225f9ff23bfdd4c94e2eca-74d61c30b89ecfb580e27**
Ack No. : **112315494839426**
Ack Date : **1-Mar-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)
Summit Sales Llp
Cherlapally,Behind Kingston
PG college, Hyderabad
Phone. 9618244433, Hamendra
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. **7641**	e-Way Bill No. **111606628764**	Dated **1-Mar-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **97590**		Dated **27-Feb-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Vessel/Flight No. **TS10UC9698**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
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	**50 nos**	6,400.00	nos	48 %	**1,66,400.00**
	CGST							**14,976.00**
	SGST							**14,976.00**
	Total			**50 nos**				**₹ 1,96,352.00**

INWARD
Inward No. 9484 Dt: 01/3/23
MRN No: 117953 Dt: 1/3/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 166453
Date 01/3/23
Sign

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Ninety Six Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	1,66,400.00	9%	14,976.00	9%	14,976.00	29,952.00
Total	**1,66,400.00**		**14,976.00**		**14,976.00**	**29,952.00**

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Fifty Two 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

 27-02-2023 15:23:08

97590
16.02.23 5:15:18

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**	97590	170911
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	27-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2023	
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	50.00	6,400.00	48.00	18.00	196,352.00
					Total Order Value . . .	**196,352.00**

Rupees : One Lakh(s) Ninty Six Thousand Three Hundred Fifty 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 stock repeleneshing 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/Rqn. processed-post approval.
☐ Approval for technical details/clarification.
☐ R... SSLLP stock
☐ ...

APPROVED BY
27 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 27/02/2023

Accepted the above Terms And Conditions
For *Maha Lakshmi Traders*

Name : ______

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 24.02.2023

Time: 11:00:00

Req. No. 170911

ID No. 84686

PO 97590.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	120	20	120		
2	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	30	35	30		
3	SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos	50	27	50		
4	GENE1944-General Items-Teflon tapes----Nos	200	420	200		
5	PLUM9961-Plumbing-PVC Connection---600mm-Nos	60	47	60		
6						
7						
8						
9						
10						

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
25 FEB 2023
MANAGING DIRECTOR