

Summit Sales LLP (20-21)  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10007**  
Ref.: **3 dt. 8-May-2020**

Dated : 16-May-2020

Party's Name: **SUP-Maha Lakshmi Traders**  
Beside Indian Overseas Bank;  
Main Road ; Alwal  
Secunderabad  
9866920214

GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	85,280.00	₹ 1,00,630.00
Input CGST	7,675.20	
Input SGST	7,675.20	
OIE-Rounded Off	(-)0.40	

**On Account of :**  
Being amount credited to Maha lakshmi traders towards purchase of plumbing material against invoice no:-03 dt:-08.05.2020 pono:-66727 dt:-17.03.2020  
**Amount (in words) :**  
Indian Rupees One Lakh Six Hundred Thirty Only

for SUP-Maha Lakshmi Traders

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		11/5/2020		Prepared by:		K. R. Chayulu	
PO/WO no.		66722		PO / WO Date.		17/3/2020	
Supplier Name		Maha Lakshmi		PO/WO amount		1,00,630/-	
Firm/Company		SLLR		Project		SLLR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		3		8/5/2020		1,00,630/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,00,630/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			78831	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,00,630/-	
Amount E – PO / WO value:						1,00,630/-	
Amount F – Difference (A – E):						1,00,630/-	
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input checked="" type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No			
Payment – due date				28/03/20			
Remarks: Adman paid							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/5/2020	11/5		11 MAY 2020	15/5/2020	18/5	22 MAY 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

<b>AHA LAKSHMI TRADERS</b> 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. <b>3</b> e-Way Bill No. <b>111217249491</b> Dated <b>8-May-2020</b>
Consignee <b>Summit Sales Llp</b> Cherlapally Behind Kingston Pg Collage Hyderabad Ph- 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment
Buyer (if other than consignee) <b>Summit Sales Llp</b> 5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref. <b>3</b> Other Reference(s)
		Buyer's Order No. <b>14472</b> Dated <b>17-Mar-2020</b>
		Despatch Document No. Delivery Note Date
		Despatched through Destination
		Bill of Lading/LR-RR No. Motor Vehicle No. <b>Ts10ub1018</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	20 nos	5,900.00	nos	48 %	61,360.00
2	Geberit Alpha 15, Actuator Plates Bright Chrome	39229000	18 %	115.045.21.1	20 nos	2,300.00	nos	48 %	23,920.00
									85,280.00
									7,675.20
									7,675.20
									(-).0.40
Total									<b>40 nos</b>
									<b>₹ 1,00,630.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Six Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	85,280.00	9%	7,675.20	9%	7,675.20	15,350.40
Total	85,280.00		7,675.20		7,675.20	15,350.40

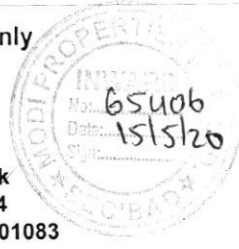
Tax Amount (in words) **Indian Rupees Fifteen Thousand Three Hundred Fifty and Forty paise Only**

**INWARD**

ward No: 14200	Dt: 08/5/20
RN No: 78831	Dt: 9/5/20
Received By:	Sign: <i>[Signature]</i>

**SUMMIT SALES LLP**

Company's Bank Details  
 Bank Name : Corporation Bank  
 A/c No. : 56010100003494  
 Branch & IES Code : Alwal & CORP0001083



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

**Stores Manager**

*[Signature]*

for MAHA LAKSHMI TRADERS  
 Authorised Signatory

# Purchase Order

Page(s) 1 Of 1

17-03-2020 5:09:30 PM



66727

16.03.20 3:38:14

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

**GSTIN** 36ACQFS2044C1Z7

9866920214

<b>Doc No</b>	66727	14472
<b>Doc Date</b>	17-03-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	19-02-2019	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Kailash Choudhary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	20.00	2,300.00	48.00	18.00	28,225.60
<b>Total Order Value . . .</b>					<b>100,630.40</b>

Rupees : One Lakh(s) Six Hundred Thirty and Paise Fourty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Geberit' brand, Alpha model.**Payment Terms** 100% as advance**Tax** Inclusive of all taxes**Delivery Date** Within 3 days**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** 10 yrs on flush tank & 25 yrs guarantee on spare parts**Advance Paid** Rs.....- vide cheq, no. dtd. of Yes bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		SSLLP		Date:		16.3.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14472	
Material required before date:					ID No.		56382
No	Description	Size	Quantity	Units	Inward No	Date	
1	CONCEALED FLUSH TANK		20	NOS			
2	FLUSH PLATES		20	NOS			
3							
4							
5							
6							
7							
8							
9							
11							
12							
13							
14							
15							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		16.3.2020		Sign. & Date			

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


  
**APPROVED BY**  
**16 MAR 2020**  
 SOHAM MOJI  
 MANAGING DIRECTOR