

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/6/2020		Prepared by:		K. R. Chaplin	
PO/WO no.		67520		PO / WO Date.		28/5/2020	
Supplier Name		Mahabeshini Traders		PO/WO amount		1,08,602/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	282	1/6/2020		1,08,602/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,08,602/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	29546	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,08,602/-	
Amount E – PO / WO value:						1,08,602/-	
Amount F – Difference (A – E):						—	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. /- ☐ No				
Payment – due date			Advance paid				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/2020	13/6					

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Summit Sales Llp

Cherlapally, Behind Kingston PG college,
Hyderabad-
9618244433, Hamendra, 9502266233, Mahesh.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

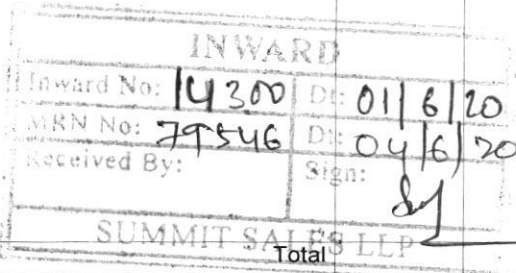
Buyer (if other than consignee)

Summit Sales Llp

5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad
-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 282	e-Way Bill No. 141221780646	Dated 1-Jun-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 282	Other Reference(s)	
Buyer's Order No. 14566 - PO-67520	Dated 28-May-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB4623	
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	30 nos	5,900.00	nos	48 %	92,040.00
	CGST								8,283.60
	SGST								8,283.60
	Less : Round Off (+/-)								(-)0.20
Total									₹ 1,08,607.00



Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	92,040.00	9%	8,283.60	9%	8,283.60	16,567.20
Total	92,040.00		8,283.60		8,283.60	16,567.20

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Five Hundred Sixty Seven and Twenty paise Only**

Company's Bank Details

Bank Name : Corporation Bank
A/c No. : 560101000033494
Branch & IFS 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.

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice



e - Way Bill System



e-Way Bill



E-Way Bill No: 1412 2178 0646
 E-Way Bill Date: 01/06/2020 03:15 PM
 Generated By: 36AHE PK705 4M1ZZ - BHARAT KUMAR
 Valid From: 01/06/2020 03:15 PM [13Kms]
 Valid Until: 02/06/2020

Part - A

GSTIN of Supplier 36AHEPK7054M1ZZ, MAHA LAKSHMI TRADERS
 Place of Dispatch ,TELANGANA-500010
 GSTIN of Recipient 36ACQ FS204 4C1Z7 ,Summit Sales Llp
 Place of Delivery Cherlapally,TELANGANA-500051
 Document No. 282
 Document Date 01/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 108607
 HSN Code 39229000 - PVC
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB4623		01/06/2020 03:15 PM	36AHEPK7054M1ZZ	-	-



141221780646

Purchase Order

Page(s) 1 Of 1

29-05-2020 10:46:34 AM



67520

23.05.20 2:03:42

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

Doc No	67520	14566
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	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	30.00	5,900.00	48.00	18.00	108,607.20
Total Order Value . . .					108,607.20
Rupees : One Lakh(s) Eight Thousand Six Hundred Seven and Paise Twenty 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

Name : 

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Date : / /

Name : _____

Requisition Form

Company Name:		SSLLP		Date:		27.05.2020	
Site & Phase :		SHLLP		Time:		10.30	
Supplier				Req. No.		14566	
Material required before date:			ID No.			5191	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CONCEALED FLUSH TANK 67520		30	NOS			
2	TEFLON TAPE 67522		1000	NOS			
3	DOUBLE SOCKET PIPE	4"	20	NOS			
4	DOUBLE SOCKET PIPE 67521	3"	30	NOS			
5	DOUBLE SOCKET PIPE	4'	30	NOS			
6	DOUBLE SOCKET PIPE	3'	30	NOS			
7							
8							
9							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		27.5.2020		Sign. & Date			

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

