PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/06/20	Prepared by:	SK. Gowshe Begum
PO/WO no.	67662	PO / WO Date.	02/06/20
Supplier Name	Maha Lakshmi Traders	PO/WO amount	21,169/-
Firm/Company	SScp	Project	SHcp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	51	18/06/20	21,169/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,169/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80164	☑ 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:				21,169/-
Amount E – PO / WO value:				21,169/-
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	27/07/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	26/06/20						

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

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	Invoice No. **511**	Dated **18-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **511**	Other Reference(s)
Buyer **Summit Sales Llp** 5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67662**	Dated **2-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.1	**15 nos**	2,300.00	nos	48 %	**17,940.00**
	CGST								**1,614.60**
	SGST								**1,614.60**
	Less : ***Round Off (+/-)***								**(-)0.20**
	Total				**15 nos**				**₹ 21,169.00**

PROPERTIES PVT. LTD. SECBAD INWARD No. 6676 Date 23/06/20 Sign.

INWARD
Inward No: 14408 Dt: 19/6/20
MRN No: 8064 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty One Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	17,940.00	9%	1,614.60	9%	1,614.60	3,229.20
Total	**17,940.00**		**1,614.60**		**1,614.60**	**3,229.20**

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

Purchase Order

 03-06-2020 3:40:48 PM

67662
03.06.20 12:48:12

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**	67662	14580
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	02-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 .	**Quote Date**	02-06-2020	
. 9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	2,300.00	48.00	18.00	21,169.20
				Total Order Value . . .		**21,169.20**

Rupees : Twenty One Thousand One Hundred Sixty Nine 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.
Penality 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 maintaince 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***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	01.06.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14580
Material required before date:		ID No.	57337

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		36	NOS		
2	CP LONG BODY		35	NOS		
3	SHORT BODY 67663		10	NOS		
4	SHOWER ARM		37	NOS		
5	SHOWER HEAD		37	NOS		
6	PILLAR COCK		40	NOS		
7	ANGLE COCK		140	NOS		
8	BOTTLE TRAP 67664		45	NOS		
9	WASTE COUPLING		20	NOS		
10	GI BALL VALVE	1/2"	20	NOS		
11	GI BALL VALVE	1/2"	45	NOS		
12	HEALTH FAUCET		15	NOS		
13	SINK	20"X17"	20	NOS		
14	CONCEALED FLUSH PLATE 67662		15	NOS		
15						
16						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED FOR CONSTRUCTION
Sign.& Date	01.06.2020	Sign. & Date	03 JUN 2020

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

SOHAM MODI
MANAGING DIRECTOR