

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/9/20		Prepared by:		SOWMYA	
PO/WO no.		69906		PO / WO Date.		27/8/20	
Supplier Name		Maha laxmi Traders		PO/WO amount		72,405	
Firm/Company		sslp		Project		shlp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1656	1/9/20		72,405			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						72,405	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82486	☒ 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:						72,405	
Amount E – PO / WO value:						72,405	
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	3/9/20						

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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill 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

Buyer

Summit Sales Llp

5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad
-500003

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 1656	e-Way Bill No. 191245610759	Dated 1-Sep-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 1656	Other Reference(s)	
Buyer's Order No. 69906	Dated 27-Aug-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery Cherlapally, Ph-9618244433/9502266233		

SI 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
	CGST								5,522.40
	SGST								5,522.40
	Round Off (+/-)								0.20
Total									72,405.00



Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Four Hundred Five Only**₹ 72,405.00**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total	61,360.00		5,522.40		5,522.40	11,044.80

Tax Amount (in words) : **Indian Rupees Eleven Thousand Forty Four and Eighty paise Only**

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

Bank Name : **Corporation Bank**A/c No. : **560101000033494**Branch & IFS Code: **Alwal & CORP0001083**for **MAHA LAKSHMI TRADERS**

Authorised Signatory

This is a Computer Generated Invoice



e - Way Bill System



e-Way Bill



E-Way Bill No: 1912 4561 0759
 E-Way Bill Date: 01/09/2020 11:57 AM
 Generated By: 36AHE PK705 4M1ZZ - BHARAT KUMAR
 Valid From: 01/09/2020 11:57 AM [13Kms]
 Valid Until: 02/09/2020

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. 1656
 Document Date 01/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 72405
 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	TS10UB0480		01/09/2020 11:57 AM	36AHEPK7054M1ZZ	-	-



191245610759

Purchase Order

Page(s) 1 Of 1

29-08-2020 10:25:53 AM



69906

27.08.20 2:29:37

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	69906	14830
Doc Date	27-08-2020	
Quote No	Nil	
Quote Date	27-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Kailash Choudhary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
Total Order Value . . .					72,404.80
Rupees : Seventy Two Thousand Four Hundred Four and Paise Eighty 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 maintenance purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : ____/____/____

MEMO

DATE & FROM:	TO & REMARKS.
Poathya 28/8	Gebette price is not charged from last year. the attached email for refuse kindly look into it
	OK
	✓
	28/8

Bhaskar

From: Gourav Shinde [gourav.shinde@geberit.com]
Sent: 29-01-2019 12:32 PM
To: bhaskar@modiproperties.com
Subject: RE: QUOTATION

Dear Sir

As the MRP has changed W.E.F 1-01-2019.

Geberit Alpha naked – 109.010.00.1- 5900/-
Geberit Alpha 15 bright chrome- 115.045.21.1- 2300/-

With 48%+18% (GST).

So requesting for any further enquiry kindly consider the above rates for quotation.

Best Regards,

Gourav Shinde
Area Sales Manager

Geberit Plumbing Technology India Private Limited
At The LaLiT Ashok, Kumara Krupa High Grounds, IN-560 001 Bengaluru
T: +91 80 3925 1101
F: +91 80 3925 1133
M: +91 99596 42229
gourav.shinde@geberit.com
www.geberit.in

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From: Gourav Shinde
Sent: 11 January 2019 14:06
To: bhaskar@modiproperties.com
Subject: Fwd: QUOTATION

Best Regards,

Gourav Shinde
Area Sales Manager

Geberit Plumbing Technology India Private Limited
At The LaLiT Ashok, Kumara Krupa High Grounds, IN-560 001 Bengaluru
T: +91 80 3925 1101
F: +91 80 3925 1133
M: +91 99596 42229
gourav.shinde@geberit.com
www.geberit.in

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----- Forwarded message -----

From: MAHA LAKSHMI TRADERS <mahalakshmitradersalwal@gmail.com>

Date: 11 Jan 2019 1:00 pm

Subject: QUOTATION

To: purchase@modiproperties.com

Cc: Gourav Shinde <gourav.shinde@geberit.com>

Please find the following attachment(s):

Accounting Voucher.pdf

Created using Tally.ERP 9

Requisition Form

Company Name:		SSLLP		Date:		25.08.2020	
Site & Phase :		SHLLP		Time:		10.30	
Supplier				Req. No.		14830	
Material required before date:					ID No.		59398

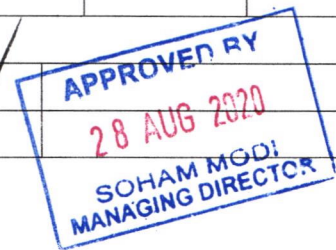
No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		20	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

69906

Remarks: For Stock maintenance at sslp

Prepared By	SOWMYA	Approved by	
Sign. & Date	25.08.2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

27-08-2020 4:23:38 PM

Original / Office Copy / Purchase Div.Copy

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	69906	14830
Doc Date	27-08-2020	
Quote No	Nil	
Quote Date	27-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
Total Order Value . . .					72,404.80

Rupees : Seventy Two Thousand Four Hundred Four and Paise Eighty 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 maintenance purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks



Is the price the same?

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Name : _____

Date : __/__/__