

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70027		PO / WO Date.		2/9/20.	
Supplier Name		Maha Lakshmi Traders		PO/WO amount		72,405	
Firm/Company		ssllp		Project		ssllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1709	3/9/20		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.	1709	3/9/20	82591	☒ 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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/9/20	10/9	09 AUG 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 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/-

(ORIGINAL FOR RECIPIENT)

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

State Name : Telangana, Code : 36

State Name : Telangana, Code : 36

Terms of Delivery

CGST
SGST
Round Off (+/-)

INWARD

Forward No: 4820 Dt: 03/9/20

IRN No:	82591	Dt:	03	9	20
---------	-------	-----	----	---	----

Received By:	Sign:	A1
--------------	-------	----

SUMMIT SALES LLP

Certified by:

Stores Manager

E. & O.E

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

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

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: **1512 4627 5287**

E-Way Bill Date: **03/09/2020 12:58 PM**

Generated By: **36AHE PK705 4M1ZZ - BHARAT KUMAR**

Valid From: **03/09/2020 12:58 PM [13Kms]**

Valid Until: **04/09/2020**

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 **, TELANGANA-500051**

Document No. **1709**

Document Date **03/09/2020**

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	TS10UC1554		03/09/2020 12:58 PM	36AHEPK7054M1ZZ	-	-



151246275287

Purchase Order

Page(s) 1 Of 1

02-09-2020 3:19:03 PM



70027

03.09.20 11:46:55

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	70027	14852
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
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 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**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		1.9.2020	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		14852	
Material required before date:					ID No.		59521

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		20	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	1.9.2020	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

02-09-2020 10:41:14 AM

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	70027	14852
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Name : _____

Date : ____/____/____