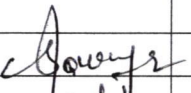


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70213		PO / WO Date.		8/9/20	
Supplier Name		Kraha Leshmy Traders		PO/WO amount		72,405	
Firm/Company		SS 1p		Project		Shlp.	
Sl. No.	Bill No.	1798		Bill Date	9/9/20.		Bill amount
1.							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.			82834	☒ 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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/20.						

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 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

Summit Housing LLP
Cherlapally, Behind Kingston PG College,
Hyderabad
Ph-9618244433/9502266233
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

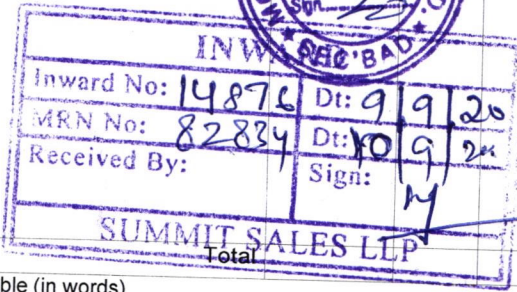
Summit Sales Llp

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

Invoice No. 1798	e-Way Bill No. 101248005616	Dated 9-Sep-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 1798	Other Reference(s)	
Buyer's Order No. 70213 - 14875	Dated 8-Sep-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Ts106B0410

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



20 nos

₹ 72,405.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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**

Company's Bank Details

Bank Name : Corporation Bank

A/c No. : 560101000033494

Branch & IFS Code: Alwal & CORP0001083

for MAHA LAKSHMI TRADERS

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



e - Way Bill System



e-Way Bill



E-Way Bill No: 1012 4800 5616
 E-Way Bill Date: 09/09/2020 12:44 PM
 Generated By: 36AHE PK705 4M1ZZ - BHARAT KUMAR
 Valid From: 09/09/2020 12:44 PM [13Kms]
 Valid Until: 10/09/2020

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. 1798
 Document Date 09/09/2020
 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		09/09/2020 12:44 PM	36AHEPK7054M1ZZ	-	-



101248005616

Purchase Order

Page(s) 1 Of 1

08-09-2020 3:23:14 PM



70213

08.09.20 12:15:08

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 70213 14875**Doc Date** 08-09-2020**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**Measurement** 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:		7.9.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14875	
Material required before date:			ID No.			59687	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CONCEALED FLUSH TANK	702.3	20	NOS			
2	WASH BASIN RAG BOLTS		40	NOS			
3	WALL HUNG RAG BOLTS	702.5	20	NOS			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		7.9.2020		Sign. & Date			

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

