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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70662	PO / WO Date.	23/9/20.
Supplier Name	Maha lakshmi Traders.	PO/WO amount	1,08,607
Firm/Company	SSllp	Project	Shllp.
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1.	2049.	24/9/20.	1,08,607
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,607.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83381	☑ 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:				1,08,607
Amount E – PO / WO value:				1,08,607
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	26/9/20.	30/9/20					

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

Invoice No.	e-Way Bill No.	Dated
2049	101252725982	**24-Sep-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **2049**		Other Reference(s)
Buyer's Order No. **70662/14920**		Dated **23-Sep-2020**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **Ts10uc1554**
Terms of Delivery		

Consignee
Summit Sales Llp
Cherlapally Behind Kingston Pg Collage
Hyderabad-
Ph- 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

E
26/9/20

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

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				**30 nos**				**₹ 1,08,607.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69674
Date 28/9
Sign.

INWARD
Inward No: 14965 Dt: 24/9/20
MRN No: 83381 Dt: 25/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

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

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 5272 5982**
E-Way Bill Date:	**24/09/2020 01:27 PM**
Generated By:	**36AHE PK705 4M1ZZ - BHARAT KUMAR**
Valid From:	**24/09/2020 01:27 PM [13Kms]**
Valid Until:	**25/09/2020**

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.	**2049**
Document Date	**24/09/2020**
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	TS10UC1554		24/09/2020 01:27 PM	36AHEPK7054M1ZZ	-	-

101252725982

Purchase Order

 23-09-2020 10:47:59 AM Original

70662
21.09.20 12:56:23

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**	70662	14920
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2020	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.
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 : 23/09/2020

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14920
Material required before date:		ID No.	60096

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		30	NOS		
2	70662					
3						
4						
5						
6						
7						
8						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.9.2020	Sign. & Date	

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

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR