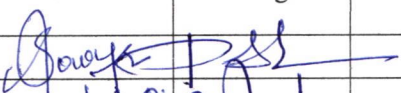


PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		26/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70662		PO / WO Date.		23/9/20.	
Supplier Name		Maha lakshmi Tradess.		PO/WO amount		1,08,607	
Firm/Company		SSLP		Project		Shlp.	
Sl. No.	Bill No.	2049.		Bill Date	24/9/20.		
1.					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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/9/20. 25/9/20						

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

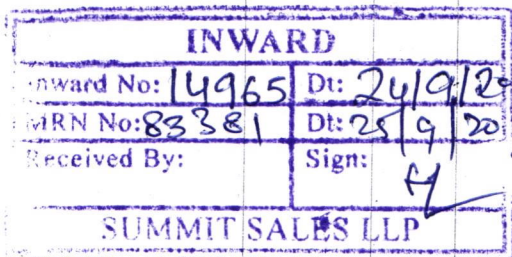
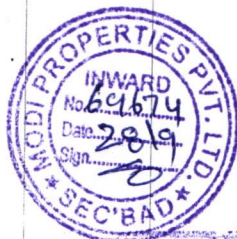
Summit Sales Llp
Cherlapally Behind Kingston Pg Collage
Hyderabad-
Ph- 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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. 2049	e-Way Bill No. 101252725982	Dated 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		

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	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



Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

E. & O.E

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



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

Page(s) 1 Of 1

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
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	70662	14920
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	23-09-2020	
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	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.

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:		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							
3							
4							
5							
6							
7							
8							
Remarks: For stock maintenance at sslp							
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.

