

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/11/20		Prepared by:		NEHA	
PO/WO no.		71657		PO / WO Date.		28/10/20	
Supplier Name		Maha Lakshmi Traders		PO/WO amount		108,607.20/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2722	31/10/20		1108,607.00/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,108,607.00/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	84789	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,108,607/-	
Amount E – PO / WO value:						1,108,607/-	
Amount F – Difference (A – E): GST-18%						-	
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			06/11/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/11/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 TRADERSBeside 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 Llp5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad
-500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

2722 131264740000 31-Oct-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

2722

Buyer's Order No.

Dated

71657**28-Oct-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	30 nos	5,900.00	nos	48 %	92,040.00
									8,283.60
									8,283.60
									(-)0.20
	CGST								
	SGST								
	Less : Round Off (+/-)								
Total									₹ 1,08,607.00

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 PAN : **AHEPK7054M**

Declaration

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

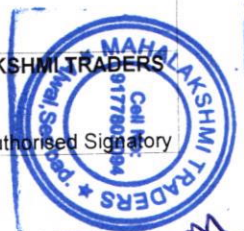
Company's Bank Details

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

for MAHA LAKSHMI TRADERS

Authorized Signatory

This is a Computer Generated Invoice





e - Way Bill System



e-Way Bill



E-Way Bill No: 1312 6474 0000
 E-Way Bill Date: 31/10/2020 12:57 PM
 Generated By: 36AHE PK705 4M1ZZ - BHARAT KUMAR
 Valid From: 31/10/2020 12:57 PM [11Kms]
 Valid Until: 01/11/2020

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. 2722
 Document Date 31/10/2020
 Transaction Type: Regular
 Value of Goods ₹ 108607
 HSN Code 39229000 - PVC FITTING
 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		31-10-2020 12:57 PM	36AHEPK7054M1ZZ	-	-



131264740000

Purchase Order

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31-10-2020 10:32:16 AM



71657

20.10.20 4:01:44

py

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	71657	168084
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
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 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** After Delivery & Production of bill**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** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose**Completion Date** Nil**Measurment** 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:		28.10.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier				Req. No.		168084	
Material required before date:					ID No.		G1082

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		30	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

21657

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.10.2020	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

28-10-2020 4:28:24 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

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Advance Paid Nil

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Completion Date Nil

Measurment Nil

Security Nil

Remarks



T. Shash

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Name : _____

Date : __/__/__