PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/2020	Prepared by:	MINISH.
PO/WO no.	72084	PO / WO Date.	11/11/2020.
Supplier Name	Maha Lakshmi Traders.	PO/WO amount	1,00,630/-
Firm/Company	SSLLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3002	17/11/2020	1,00,630/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,630/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85287.	☑ 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:	1,00,630/-
Amount E – PO / WO value:	1,00,630/-
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	23/11/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 20 NOV 2020				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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
3002	181270162839	**17-Nov-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **3002**		Other Reference(s)
Buyer's Order No. **72084**		Dated **11-Nov-2020**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		TS10UB0480

Consignee
Summit Sales Llp
Summit Housing LLP
Cherlapally,Behind Kingston,
PG College,Hyderabad.
Ph-961824443,9502266233
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

18/11/20

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	**20 nos**	5,900.00	nos	48 %	**61,360.00**
2	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.1	**20 nos**	2,300.00	nos	48 %	**23,920.00**
									85,280.00
	CGST								**7,675.20**
	SGST								**7,675.20**
	Less : ***Round Off (+/-)***								**(-)0.40**
	Total				**40 nos**				**₹ 1,00,630.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71322 Date 19/11/20 Sign

INWARD
Inward No: 15263 Dt: 19/11/20
GRN No: 85287 Dt: 18/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	85,280.00	9%	7,675.20	9%	7,675.20	15,350.40
Total	**85,280.00**		**7,675.20**		**7,675.20**	**15,350.40**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Fifty and Forty paise Only**

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

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.

for MAHA LAKSHMI TRADERS

MAHALAKSHMI TRADERS Alwal, Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 7016 2839**
E-Way Bill Date:	**17/11/2020 01:18 PM**
Generated By:	**36AHE PK705 4M1ZZ - BHARAT KUMAR**
Valid From:	**17/11/2020 01:18 PM [26Kms]**
Valid Until:	**18/11/2020**

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	**,TELANGANA-501301**
Document No.	**3002**
Document Date	**17/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 100630**
HSN Code	**39229000 - PVC FITTING(+1)**
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		17/11/2020 01:18 PM	36AHEPK7054M1ZZ	-	-

181270162839

Purchase Order

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72084
06.11.20 4:55:09

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	72084	168117
12/142, Beside India Overseas Bank, Main Road,Alwal	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	11-11-2020	
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	20.00	5,900.00	48.00	18.00	72,404.80
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	20.00	2,300.00	48.00	18.00	28,225.60
				Total Order Value . . .		**100,630.40**

Rupees : One Lakh(s) Six Hundred Thirty and Paise Fourty 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.
Penality 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 maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name : ____

Date : __/__/___

Requisition Form

Company Name:	SSLLP	Date:	9.11.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168117
Material required before date:		ID No.	61404

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK	72084	20	NOS		
2	FLUSH PLATE		20	NOS		
3	WASH BASIN RAG BOLTS		40	NOS		
4	WALL HUNG RAG BOLTS	72085	40	NOS		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	9.11.2020	Sign. & Date	

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

11 NOV 2020