

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		07/01/2021		Prepared by:		MINISH.	
PO/WO no.		73413.		PO / WO Date.		30/12/2020.	
Supplier Name		Maha Lakshmi Traders		PO/WO amount		1,00,630/-	
Firm/Company		SS LLP.		Project		3 HLLP.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	3786	31/12/2020		1,01,220/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
				1,00,630/-		DC matches MRN	
Sl. No.	DC No	DC. Date	MRN No.				
1.			87049	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits : RS/- 500/- Transport charges + 18% ✓ 590/-							
Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,01,220/- ✓ 1,00,220/-							
Amount E – PO / WO value: 1,00,630/-							
Amount F – Difference (A – E): 590/-							
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____ /- ☒ No			
Payment – due date				09/01/2021.			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			07 JAN 2021				
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

Consignee

Summit Sales Lip

Cherlapally, Behind Kingston PG college, Hyderabad
PH- 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

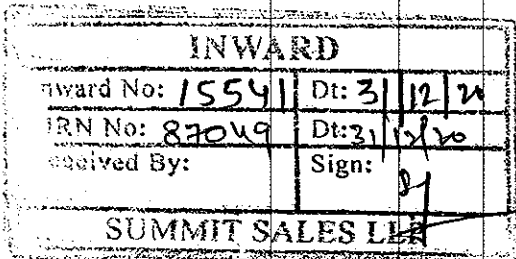
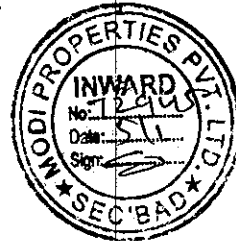
Buyer (if other than consignee)

Summit Sales Lip

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

Invoice No. 3786	e-Way Bill No. 111285455583	Dated 31-Dec-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 3786	Other Reference(s)	
Buyer's Order No. 168263	73413	Dated 30-Dec-2020
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB0480	
Terms of Delivery		

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
	Transportation Charges								85,280.00
	CGST								500.00
	SGST								7,720.20
	Less : Round Off (+/-)								7,720.20
									(-0.40)
Total									40 nos
									₹ 1,01,220.00



Amount Chargeable (in words)

Indian Rupees One Lakh One Thousand Two Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	85,780.00	9%	7,720.20	9%	7,720.20	15,440.40
Total	85,780.00		7,720.20		7,720.20	15,440.40

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Forty and Forty paise Only**Company's PAN : **AHEPK7054M**

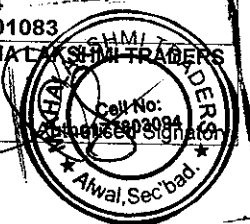
Declaration

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



This is a Computer Generated Invoice



e - Way Bill System



e-Way Bill



E-Way Bill No: 1112 8545 5583
 E-Way Bill Date: 31/12/2020 01:21 PM
 Generated By: 36AHE PK705 4M1ZZ - BHARAT KUMAR
 Valid From: 31/12/2020 01:21 PM [26Kms]
 Valid Until: 01/01/2021

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. 3786
 Document Date 31/12/2020
 Transaction Type: Regular
 Value of Goods ₹ 101220
 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		31/12/2020 01:21 PM	36AHEPK7054M1ZZ	-	-



111285455583

Purchase Order

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30-12-2020 15:49:16



73413

31.12.20 3:26:34

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	73413	168263
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
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	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.

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 maintaince purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Summit sales Itp	Date:	29.12.20
Site & Phase :	Summit housing Itp	Time:	11.00
Supplier		Reg. No.	168264
Material required before date:		ID No.	62651

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		10	NOS		
2	LONG BODY		20	NOS		
3	SHOWER HEAD		10	NOS		
4	PILLAR COCK		10	NOS		
5	ANGLE COCK		40	NOS		
6	WASH BASIN WASTE COUPLING		30	NOS		
7	HEALTH FAUCET		15	NOS		
8						

APPROVED
30 DEC 2020
MANISH PARIKH-
MANAGER PROCUREMENT

Remarks : FORSTOCK MAINTENANCE AND SITE USE	Prepared By	SOWMYA	Approved by	Sign. & Date
		29.12.20		

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

Requisition Form

Company Name:		Summit sales llp		Date:		29.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168263	
Material required before date:				ID No.		62641	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CCONCEALED FLUSH TANK		20	NOS			
2	CONCEALED FLUSH PLATE		20	NOS			
3							
4							
5							
6							
7							
8							
Remarks : FORSTOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		29.12.20		Sign. & Date			

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

