(E).

PURCHASE DIVISION
Advice for approval for credit to supplier

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	SSLLP.	Project	SHLLP.
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/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
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 / W?O	☐ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		8/1/21					

APPROVED
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	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)
Consignee **Summit Sales Llp** Cherlapally,Behind Kingston PG college, Hyderabad PH- 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	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**
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	Terms of Delivery PO - 73413	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72945 Date: 31 Sign:

INWARD
Inward No: 1554 Dt: 31/12/20
IRN No: 87049 Dt: 31/12/20
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh One Thousand Two Hundred Twenty Only

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 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

MAHA LAKSHMI TRADERS Cell No: 9177803094 Alwal, Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

e - Way Bill System

1 NATION TAX MARKET

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

Powered By National Informatics Centre

 30-12-2020 15:49:16

Purchase Order

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	**Doc No**	73413	168263
	Doc Date	30-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	30-12-2020	
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 : ____________

Contact

Accepted the above Terms And Conditions
For ***Maha Lakshmi Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. 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 73389		10	NOS		
4	PILLAR COCK		10	NOS		
5	ANGLE COCK		40	NOS		
6	WASH BASIN WASTE COUPLING		30	NOS		
7	HEALTH FAUCET 73390		15	NOS		
8						

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

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	73413					
5					APPROVED 30 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT	
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.