PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74956	PO / WO Date.	19/2/21
Supplier Name	Mahalaxmi Traders.	PO/WO amount	1,44,809.60
Firm/Company	Summit & Co LLP	Project	SHLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	4756	24/2/21	1,44,810-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,44,810-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	89292 ✓	☑ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,44,810-00
Amount E – PO / WO value:	1,44,809-60
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	23/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 16 MAR 2021				
Date		15/3/21					

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 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. **4756**	e-Way Bill No. 161305856421	Dated **24-Feb-21**
Delivery Note **74956**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **19-Feb-21**
Dispatched through		Destination
Vessel/Flight No. **TS10UB4623**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee (Ship to)
Summit Sales Llp
Summit Housing LLP, Cherlapally,Behind Kingston PG College, Hyderabad., Ph-9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales Llp
5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad, -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

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	**40 nos**	5,900.00	nos	48 %	**1,22,720.00**
	CGST								**11,044.80**
	SGST								**11,044.80**
	Round Off (+/-)								**0.40**
	Total				**40 nos**				**₹ 1,44,810.00**

INWARD
Inward No: 15891 Dt: 24/2/21
MRN No: 89292 Dt: 28/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI ... SEC'BAD
No. 74962
Date: 2/3/21
Sign:

Amount Chargeable (in words)
E. & O.E
Indian Rupees One Lakh Forty Four Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	1,22,720.00	9%	11,044.80	9%	11,044.80	22,089.60
Total	**1,22,720.00**		**11,044.80**		**11,044.80**	**22,089.60**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Eighty Nine and Sixty paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & UBIN0910830**

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
Authorised Signatory

This is a Computer Generated Invoice

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1613 0585 6421**
E-Way Bill Date:	**24/02/2021 12:55 PM**
Generated By:	**36AHE PK705 4M1ZZ - BHARAT KUMAR**
Valid From:	**24/02/2021 12:55 PM [26Kms]**
Valid Until:	**25/02/2021**

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.	**4756**
Document Date	**24/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 144810**
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	TS10UB4623		24/02/2021 12:55 PM	36AHEPK7054M1ZZ	-	-

161305856421

Purchase Order

 19-02-2021 3:14:59 PM

74956
16.02.21 11:20:53

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**	74956	168405
	Doc Date	19-02-2021	
	Quote No	Nil	
	Quote Date	19-02-2021	
	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	40.00	5,900.00	48.00	18.00	144,809.60
					Total Order Value . . .	**144,809.60**

Rupees : One Lakh(s) Fourty Four Thousand Eight Hundred Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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:	Summit sales llp	Date:	17.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168405
Material required before date:		ID No.	64098

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary Concealed flush tank		40	nos		
	74956					

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.2.2021	Sign. & Date	

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

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR