

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/3/21		Prepared by: NEHA	
PO/WO no. 75532		PO / WO Date. 13/3/21	
Supplier Name Maha Lakshmi traders		PO/WO amount 86,518/-	
Firm/Company SHIP		Project SHIP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	5129	17/3/21	86,518/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,518/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1	1	90220
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			86,518/-
Amount E – PO / WO value:			86,518/-
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		27/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha [Signature]		
Date	19/3/21	19/3	

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/UID: 36AHEPK7054M1ZZ
State Name: Telangana, Code: 36
E-Mail: mahalakshmitradersalwal@gmail.com

Consignee (Ship to)

Summit Sales Lip

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

Buyer (Bill to)

Summit Sales Lip

5-4-187/3&4, 11th Floor, Mg Road, Secunderabad, -500003
GSTIN/UID: 36ACQFS2044C1Z7
State Name: Telangana, Code: 36
Place of Supply: Telangana

Invoice No. **5129** e-Way Bill No. **151314000652** Dated **17-Mar-21**
Delivery Note
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Vessel/Flight No. Place of receipt by shipper:
City/Port of Loading City/Port of Discharge
Terms of Delivery

10-75532

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	20 nos ✓	5,900.00	nos	48 %	61,360.00
2	Geberit Alpha 15, Actuator Plates Bright Chrome ✓	39229000	18 %	115.045.21.1	10 nos ✓	2,300.00	nos	48 %	11,960.00
CGST									73,320.00
SGST									6,598.80
Round Off (+/-)									6,598.80
									0.40

INWARD

Inward No: 16024 Dt: 17/3/21

MRN No: 90220 Dt: 17/3/21

Received By: Sign: *84*

SUMMIT SALES LLP

Certified by:

[Signature]

Stores Manager

Total

30 nos

₹ 86,518.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighty Six Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	73,320.00	9%	6,598.80	9%	6,598.80	13,197.60
Total	73,320.00		6,598.80		6,598.80	13,197.60

Tax Amount (in words): Indian Rupees Thirteen Thousand One Hundred Ninety Seven and Sixty 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.

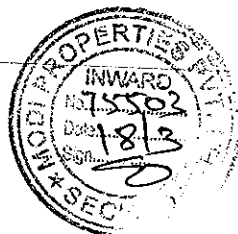
Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 560101000033494

Branch & IFS Code: Alwal & UBIN0910830

for MAHA LAKSHMI TRADERS

This is a Computer Generated Invoice



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✓
APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR



75532

11.03.21 4:50:41

Purchase Order

Page(s) 1 Of 1

13-03-2021 3:51:23 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

Supplier Details

Maha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No 75532 168470

Doc Date 13-03-2021

Quote No Nil

Quote Date 13-03-2021

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 concealed - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	10.00	2,300.00	48.00	18.00	14,112.80
Rupees : Eighty Six Thousand Five Hundred Seventeen and Paise Sixty Only.					Total Order Value . . . 86,517.60

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

Penalty 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 maintenance purpose

Completion Date Nil

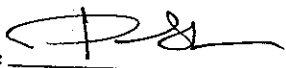
Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : __/__/__