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1215

PURCHASE DIVISION Advice for approval for credit to supplier

		-	Deces	red by:			A 0 A		
Date:		14 5 21		WO Date.		HEMEN	DKA		
PO/WO no.		76717				08/4/6	XI		
Supplier Name	mahad	at Cida	adel	O amount		1,22,7	20/=		
Firm/Company	I I I I I I I I I I I I I I I I I I I	CC 118	Proje	ct		Shill			
Sl. No.	Bill I	ate		Bill amount					
1	1 7 2n			11.5/00	er years a second	1,22	Tage		
2	Ju			, ,	La Alexandra		/		
3									
4									
Amount A - Bills	total(Excluding	g Transport & Ham	ali Charges):			1,22	720/		
Sl. No. DC .		DC. Date		MRN N	0.	DC matches MR	N /		
1.	4	115	126	92	100	Yes No			
2.	10	111.	194		703	□ Yes □ No	annual an		
3.						□ Yes □ No			
	r Credits : Tran	sportation charges					The state of the s		
Amount C -Othe		T							
		nt to be credited to	the supplier:			1))	421		
•	110	III to be diegree to		1 22 72					
Amount E - PO		CCT 100/			\$.	100	100/		
Amount F - Diff			- Francisco	on received D	Short received	d Other (explain	ed below)		
Quantity received									
Is difference bety	ween PO / Bill a	acceptable?	n Yes n No (No (evaluined he	low)		
Excess / short m	aterial received					No (explained be			
Close PO / W?O	and the second of the second o		© Yes □ No-	s □ No - wait for balance material □ No (explained below)					
Advance paid / I	PDC given (ded	uct when paying)	□ Yes - Rs.	res - Rs. /- p No					
Payment - due d	late	Λ.			****				
Remarks:	1 el	W 420 =							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill		Accounts Manager		
Sign:	X	DA							
Date	R	181					1. 0 444-1		
)		Jaha hille to	tol does not m	atch prepare J	V for debit or cre	dit. Z. Attacl		

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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, DCs and bills to this advice. 5. In Amount A, exclude 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/-

MAHA LAKSHM! TRADERS Beside Indian Overseas Bank, Main Road, Alwal. Secunderabad - 500010	Invoice No. e-Way Bill No. 570 161333454916	Dated 11-May-21		
Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M177	Delivery Note	Mode/Terms of Payment		
State Name: Telangana, Code:36 E-Mail:mahalakshmitradersalwal@gmail.com Consignee (Ship to)	Reference No. & Date.	Other References		
Summit Sales LIp Summit Housing LLP, Cherlapally,Behind Kingston	Buyer's Order No. 76757	Dated 28-Apr-21		
PG College, Hyderabad, Ph-9618244433 GSTIN/UIN : 36ACQFS2044C1Z7	Dispatch Doc No.	Delivery Note Date		
State Name : Telangana, Code : 36 Buyer (Bill to)	Dispatched through	Destination		
Summit Sales LIp	Vessel/Flight No.	Place of receipt by shipper:		
GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36	City/Port of Loading	City/Port of Discharge		
Place of County Tol	Torms of Delivers			

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank Geberit Alpha 15, Actuator Plates Bright Chrome	39229000 39229000	18 % 18 %		30 nos	5,900.00 2,300.00	nos	48 % 48 %	92,040.00 11,960.00
								-	1,04,000.00
The second secon	CGST SGST								9,360.00 9,360.00
	16366 111	5121)	Section 2 de la company de la	CC	idiov by	7 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
	passent titl at til en state og state o	STORY OF THE STORY	And the Control of the State of	Simi		Section Sections of Assets			
lmo	Total count Chargeable (in words)				40 nos			₹	1,22,720.00

Amount Chargeable (in words)

Company's PAN

Declaration

Place of Supply : Telangana

E. & O.E

Indian Rupees One Lakh Twenty Two Thousand Seven Hundred

: AHEPK7054M

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

	ocven mand	neu iw	enty Only			
HSN/SAC	Taxable Central Tax		State Tax		Total	
20220000	Value	Rate	Amount	Rate	Amount	Tax Amount
39229000	1,04,000.00	9%	9,360.00	9%	9.360.00	
Total	1,04,000.00		9,360.00		9,360.00	.0,120.00

Tax Amount (in words): Indian Rupees Eighteen Thousand Seven Hundred Twenty Only

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

80500

Purchase Order

Page(s) 1 Of 1

28-04-2021 11:55:58 AM

Original

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	76757	168636
12/142, Beside India Overseas Bank, Main Road,Alwal	Doc Date	28-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 .	Quote Date	28-04-2021 Supply	
9866920214	SupplyType		

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	30.00	5,900.00	48.00	18.00	108,607.20
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	10.00	2,300.00	48.00	18.00	14,112.80
		Total Or	der Value	e	122,720.00

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

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 Nil

Security

Remarks

For	Summit Sales	LP
Auth	norised Signatory	

Accepted the above Terms And Conditions

For Maha Lakshmi Traders

Name:

Date : __/__/__

Requisition Form

			Datas		26.04.2021		
Company Name:		SUMMIT SAL	ES LLP	Date:		20.04.2021	
Site & Phase :		SUMMIT HOU	JSING LLP	Time:		04:00	
Supplier				Req. No.		168636	
	rial required before date:			ID No.		65742	
No	Description		Size	Quantity	Units	Inward No	Date
1	1 Consealed Flush Tank			30	nos		
2	2 Flush Plate			10	nos		
Ren	narks:For Maintaining Stock	Purpose				Γ	
Prepared By BHAVANI							
Sign.& Date 26.04.2021		26.04.2021		Sign. & Da	nte /		

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

26263

