

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/6/21		Prepared by: HEMENDRA	
PO/WO no. 77200		PO / WO Date. 20/5/21	
Supplier Name: maha lats Lu Trade		PO/WO amount: 1,58,922/-	
Firm/Company: S S L P		Project: S S L P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	734	29/5/21	1,58,922/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,58,922/-
Sl. No.	DC No	DC. Date	MRN No.
1.	734	29/5/21	92389
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:			1,58,922/-
Amount E - PO / WO value:			1,58,922/-
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			
Remarks: <i>Letter had</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date			03 JUN 2021

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

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
Consignment (655132)

Consignee (Ship to)

Summit Sales Lip

Summit Housing LLP, Cherlapally, Behind Kingston ,
PG College, Hyderabad, Ph-9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales Lip

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

Invoice No. 734	e-Way Bill No. 111337649430	Dated 29-May-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 77200		Dated 20-May-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Vessel/Flight No. TS10UC1554		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

[illegible]

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Eight Thousand Nine Hundred Twenty Two Only

E. & O.E.

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
39229000		1,34,680.00	9%	12,121.20	9%	12,121.20	24,242.40
Total		1,34,680.00		12,121.20		12,121.20	24,242.40
Tax Amount (in words) - Indian Rupees							

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Two Hundred Forty Two 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

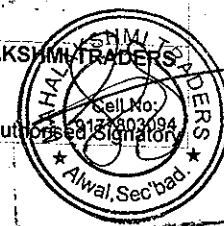
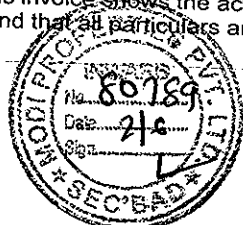
Bank Name : Union Bank of India

A/c No. : 560101000033494

Branch & IFS Code: Alwal & UBIN0910830

for MAHA LAKSHMI TRADERS

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

31-05-2021 8:37:44 AM



77200

06.05.21 4:35:39

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	77200	168686
Doc Date	20-05-2021	
Quote No	Nil	
Quote Date	20-05-2021	
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	40.00	5,900.00	48.00	18.00	144,809.60
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	10.00	2,300.00	48.00	18.00	14,112.80
Total Order Value . . .					158,922.40

Rupees : One Lakh(s) Fifty Eight Thousand Nine Hundred Twenty Two and Paise Forty 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

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

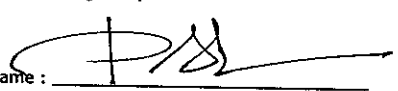
Measurment Nil

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:		17.05.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		10:00	
Supplier				Req. No.		168686	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Concealed Flush Tank		40	Nos			
2	Flush Plate		10	Nos			
Remarks: For Stock Maintenance purpose							
Prepared By		BHAVANI					
Sign. & Date		17.05.2021		Sign. & Date			

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

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