Supplier Name	Mahalakshmi Traders	PO/WO amount	108607
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1089	22/06/21	72,405
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,405

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98007	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	72,405
Amount E – PO / WO value:	108607
Amount F – Difference (A – E): GST-18%	36,202
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	28/6/21
Remarks: Part bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 28/6		26/8/21					

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/W~~os 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 0,000/- 7. MD to approve all bills above 1,00,000/-

mmit Sales Llp
ıerlaplly Behind Kingstong Pg Collage, Hyderabad
Ph-9618244433
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

yer (Bill to)
mmit Sales Llp
-187/3&4,11nd Floor ,Mg Road, Secunderabad, -500003
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36
ıce of Supply : Telangana

Buyer's Order No. **168754** -Po. 77809	Dated **18-Jun-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No. **TS10UB0480**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	**20 nos**	5,900.00	nos	48 %	**61,360.00**
CGST								**5,522.40**
SGST								**5,522.40**
Round Off (+/-)								**0.20**
Total				**20 nos**				**₹ 72,405.00**

INWARD
Inward No: 16487 Dt: 22/6/21
MRN No: 93007 Dt: 23/6/21
Received By: Sign: Sy
SUMMIT SALES LLP

Certified by:
Stores Manager

ınt Chargeable (in words)
an Rupees Seventy Two Thousand Four Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total	**61,360.00**		**5,522.40**		**5,522.40**	**11,044.80**

mount (in words) : **Indian Rupees Eleven Thousand Forty Four and Eighty paise Only**

ɔany's PAN : **AHEPK7054M**

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

ration
eclare that this invoice shows the actual price of the
s described and that all particulars are true and correct.

for MAHALAKSHMI TRADERS

Authorised Signatory

MAHALAKSHMI TRADERS Alwal,Sec'bad

PROPERTIES PVT. LTD. SEC'BAD Inward No. 81500 Date 25/6

This is a Computer Generated Invoice

12/142, Beside India Overseas Bank, Main Road,Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	77809	168754
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
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	30.00	5,900.00	48.00	18.00	108,607.20
	Rupees : One Lakh(s) Eight Thousand Six Hundred Seven and Paise Twenty Only.				**Total Order Value . . .**	**108,607.20**

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	

Part bill received
Invoice: 1089
Dt: 22/06/21
Amount: 72405
balance:- 36202

For *Summit Sales LLP*

Authorised Signatory

Name : 21/06/2021

Accepted the above Terms And Conditions

For *Maha Lakshmi Traders*

Name :

Date : __/__/____

Requisition Form

Name:	SUMMIT SALES LLP	Date:	15-06-2021
ıse :	SUMMIT HOUSING LLP	Time:	11:00
		Req. No.	168754
equired before date:		ID No.	66794

Description	Size	Quantity	Units	Inward No	Date
ıcealed Flush Tank		30	Nos		
77809					

For Stock Maintenance Purpose

By	BHAVANI		
ate	15-06-2021	Sign. & Date	

ın receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
17 JUN 2021
SOHAM MODI
MANAGING DIRECTOR