PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/21	Prepared by:	HEMENDRA
PO/WO no.	78421	PO / WO Date.	8/7/21
Supplier Name	Mahalaks Tradr	PO/WO amount	1,29,776/-
Firm/Company	SSLCP	Project	Sh LCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1454	8/7/21	1,29,776/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,29,776/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1454	8/7/21	93717	☐ 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:	1,29,776/-
Amount E – PO / WO value:	1,29,776/-
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	16/7/21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED		APPROVED BY		
Date			10 JUL 2021 MINISH PARIKH		19 JUL 2021 SONAM MODI MANAGING DIRECTOR		

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.	e-Way Bill No.	Dated
1454	141350784113	**8-Jul-21**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **78421**		Dated **8-Jul-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		

Consignee (Ship to)
Summit Sales Llp
Cherlapally,Behind Kingston PG college, Hyderabad,
PH- 9618244433, Hamendra
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	**30 nos**	5,900.00	nos	48 %	**92,040.00**
2	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.2	**15 nos**	2,300.00	nos	48 %	**17,940.00**
									1,09,980.00
	CGST								**9,898.20**
	SGST								**9,898.20**
	Less : ***Round Off (+/-)***								**(-)0.40**
	Total				**45 nos**				**₹ 1,29,776.00**

INWARD
Inward No: 16578 Dt: 8/7/21
MRN No: 13713 Dt: 9/7/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Twenty Nine Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	1,09,980.00	9%	9,898.20	9%	9,898.20	19,796.40
Total	**1,09,980.00**		**9,898.20**		**9,898.20**	**19,796.40**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Seven Hundred Ninety Six and Forty 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 8216
Date: 10-7

This is a Computer Generated Invoice

Purchase Order

 08-07-2021 11:55:41 AM

78421
06.07.21 4:42:38

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**	78421	168799
	Doc Date	08-07-2021	
	Quote No	Nil	
	Quote Date	08-07-2021	
	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
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	2,300.00	48.00	18.00	21,169.20
				Total Order Value . . .		**129,776.40**

Rupees : One Lakh(s) Twenty Nine Thousand Seven Hundred Seventy Six and Paise Fourty 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 : 10/07/2021

Accepted the above Terms And Conditions
For ***Maha Lakshmi Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:18
Supplier		Req. No.	168799
Material required before date:		ID No.	67348

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed Flush Tank		30	Nos		
2	Concealed Flush Tank Plate		15	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	05-07-2021	Sign. & Date	-7 JUL 2021

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

78421