PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/21	Prepared by:	PIEMENDRA
PO/WO no.	79179	PO / WO Date.	30/7/21
Supplier Name	Maha Lakshmi Traders	PO/WO amount	1,08,607/-
Firm/Company	SSLLP	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1999	2/8/21	1,08,607/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,607/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	1999	2/8/21	94637	☑ 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:	—
Amount E – PO / WO value:	1,08,607/-
Amount F – Difference (A – E): GST-18%	1,08607/-

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	9/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED 4 AUG 2021			
Date			03/08/2021				

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 (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. **1999**	e-Way Bill No. **131360435419**	Dated **2-Aug-21**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
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	Buyer's Order No. **79179**		Dated **30-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		

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**
	CGST								**8,283.60**
	SGST								**8,283.60**
	Less : ***Round Off (+/-)***								**(-)0.20**
	Total				**30 nos**				**₹ 1,08,607.00**

INWARD
Inward No: 16710 Dt: 2/8/21
MRN No: 94637 Dt: 2/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	92,040.00	9%	8,283.60	9%	8,283.60	16,567.20
Total	**92,040.00**		**8,283.60**		**8,283.60**	**16,567.20**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Five Hundred Sixty Seven and Twenty 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

SUMMIT SALES LLP
IN WARD
No: 82981
Date: 2/8
Sign:
R.R. DIST.

This is a Computer Generated Invoice

Purchase Order

 30-07-2021 4:13:07 PM

79179
26.07.21 11:55:23

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**	79179	168867
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	30-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-07-2021	
9866920214	**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
					Total Order Value . . .	**108,607.20**

Rupees : One Lakh(s) Eight Thousand Six Hundred Seven and Paise Twenty 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

31/07/2021

Name : ______________

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

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	26-07-2021
Supplier		Time:	13:15
Material required before date:		Req. No.	168867
		ID No.	67984

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall mixtute		20	Nos		
2	Sink cock with swivel spout		20	Nos		
3	Short body		10	Nos		
4	Shower arm		20	Nos		
5	Shower head		20	Nos		
6	Bib cock		12	Nos		
7	Pillar cock		20	Nos		
8	Angle cock		70	Nos		
9	CP double square jalli		50	Nos		
10	CP extension nipple	1/2"x1.5"	90	Nos		
11	SS sink – 79180	20"x17"	8	Nos		
12	Concealed flush tank 79179		30	Nos		
13	Waste pipe		60	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	26-07-2021	Sign. & Date	

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

29 JUL 2021

79171

79173