PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/21	Prepared by:	HEMENDRA
PO/WO no.	79434	PO / WO Date.	7/8/21
Supplier Name	Maha Lakshmi Trade	PO/WO amount	1,22,720/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2222	1/8/21	90,751/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,751/-

Sl. No.	DC. No.	DC. Date	MRN No.	DC matches MRN
1.	2222	1/8/21	94956	☑ 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:	90,751/-
Amount E – PO / WO value:	1,22,720/-
Amount F – Difference (A – E): GST-18%	31,969/-

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	19/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Invoice No.	e-Way Bill No.	Dated
2222	111363631542	**10-Aug-21**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **79434**		Dated **7-Aug-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,
Phone. 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	**21 nos**	5,900.00	nos	48 %	**64,428.00**
2	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.2	**10 nos**	2,400.00	nos	48 %	**12,480.00**
									76,908.00
	CGST								**6,921.72**
	SGST								**6,921.72**
	Less : ***Round Off (+/-)***								**(-)0.44**
	Total				**31 nos**				**₹ 90,751.00**

INWARD
Inward No: 16776 Dt: 10/8/21
MRN No: 9498 Dt: 11/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUMMIT SALES LLP IN WARD No: 8372 Date: 12/8 Sign: R.R. DIST.

Amount Chargeable (in words)
Indian Rupees Ninety Thousand Seven Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	76,908.00	9%	6,921.72	9%	6,921.72	13,843.44
Total	**76,908.00**		**6,921.72**		**6,921.72**	**13,843.44**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Forty Three and Forty Four paise Only**

Company's PAN : **AHEPK7054M**

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

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

MAHALAKSHMI TRADERS Alwal, Sec'bad Cell No: 9177803094

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2222
Date : 10-Aug-21

1. e-Way Bill Details

e-Way Bill No.: **111363631542**
Generated By: **36AHEPK7054M1ZZ**
Supply Type : **Outward-Supply**

Mode : **1 - Road**
Approx Distance: **26 KM**
Transaction Type: **Bill To - Ship To**

Generated Date: **10-Aug-21 2:45 PM**
Valid Upto : **11-Aug-21 11:59 PM**

2. Address Details

From

MAHA LAKSHMI TRADERS
GSTIN : 36AHEPK7054M1ZZ
Telangana

Dispatch From

Beside Indian Overseas Bank,Main Road,, Alwal.
Secunderabad - 500010, Ph - 9866920214 , 9177803094
Telangana 500010

To

Summit Sales Llp
GSTIN : 36ACQFS2044C1Z7
Telangana

Ship To

Cherlapally,Behind Kingston, PG college, Hyderabad, Phone. 9618244433, Hamendra
Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Geberit Alpha Naked Tank & Bath	21 NOS	64,428.00	9+9
39229000	Geberit Alpha 15, Actuator Plates Bright Chrome & Bath	10 NOS	12,480.00	9+9

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

Tot.Taxable Amt :	76,908.00	Other Amt :	(-)0.44	Total Inv Amt : 90,751.00
CGST Amt :	6,921.72	SGST Amt :	6,921.72	

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TS10UC1554**
From :
CEWB No. :

Purchase Order

07-08-2021 10:52:13 AM

79434
10.08.21 11:14:45

...pany : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

...pplier Details			
Maha Lakshmi Traders 12/142, Beside India Overseas Bank, Main Road,Alwal GSTIN 36ACQFS2044C1Z7 9866920214	**Doc No**	79434	168899
	Doc Date	07-08-2021	
	Quote No	Nil	
	Quote Date	07-08-2021	
	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	10.00	2,300.00	48.00	18.00	14,112.80
				Total Order Value . . .		**122,720.00**

Rupees : One Lakh(s) Twenty Two Thousand Seven Hundred 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	

Bill 2222 1/8-

90,751/-

For *Summit Sales LLP*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

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Requisition Form

...y Name:	SUMMIT SALES LLP	Date:	03-08-2021
... Phase :	SUMMIT HOUSING LLP	Time:	12:00AM
...pplier		Req. No.	168899
Material required before date:		ID No.	68237

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary-Concealed Flush Tank		30	Nos		
2	Sanitary-Concealed Flush Tank Plate	70434	10	Nos		

Remarks:For Stock Maintenance Purpose			
Prepared By	Bhavani		
Sign.& Date	03-08-2021	Sign. & Date	

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

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR