

PURCHASE DIVISION
Advice for approval for credit to supplier

0.15/9 2

Date: 16/9/21		Prepared by: Hamda	
PO/WO no. 80017		PO / WO Date. 26/8/21	
Supplier Name Maha Patshahi Traders		PO/WO amount 1,22,720/-	
Firm/Company SSLUP		Project SSLUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3116	15/9/21	1,22,720/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,22,720/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	—	—	96458 ☒ 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: 1,22,720/-			
Amount F – Difference (A – E): GST-18% 1,22,720/-			
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		23/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
APPROVED BY 18 SEP 2021 SOHAM 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/UID: 36AHEPK7054M1ZZ

State Name: Telangana, Code: 36

E-Mail: mahalakshmitradersalwal@gmail.com

Consignee (Ship to)

Summit Sales Lip

Summit Housing Lip, Cherlapally, Behind Kingston,
PG College, Hyderabad., Ph-9618244433

GSTIN/UID: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Buyer (Bill to)

Summit Sales Lip

5-4-187/3&4, 11th Floor, Mg Road, Secunderabad, -500003

GSTIN/UID: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

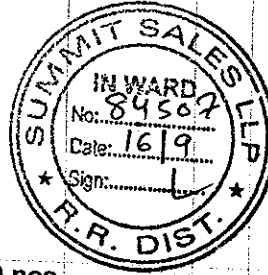
Place of Supply: Telangana

Invoice No.	e-Way Bill No.	Dated
3116	171377161260	15-Sep-21
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
80017	26-Aug-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper:	
TS10UB4623		
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

SI 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	10 nos	2,300.00	nos	48 %	11,960.00
									1,04,000.00
									9,360.00
									9,360.00

CGST
SGST

INWARD	
Inward No: 16961	Dt: 15/9/21
MRN No: 98458	Dt: 16/9/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Total

40 nos

₹ 1,22,720.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Twenty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	1,04,000.00	9%	9,360.00	9%	9,360.00	18,720.00
Total	1,04,000.00		9,360.00		9,360.00	18,720.00

Tax Amount (in words): Indian Rupees Eighteen Thousand Seven Hundred Twenty 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:

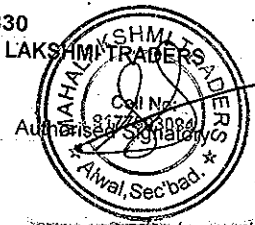
Bank Name: Union Bank of India

A/c No.: 560101000033494

Branch & IFS Code: Alwal & UBIN0910830

for MAHA LAKSHMI TRADERS

This is a Computer Generated Invoice



Doc No. : Tax Invoice - 3116
Date : 15-Sep-21

**1. e-Way Bill Details**

e-Way Bill No.: 171377161260
Generated By: 36AHEPK7054M1ZZ
Supply Type: Outward-Supply
Mode : 1 - Road
Approx Distance: 26 KM
Transaction Type: Bill To - Ship To
Generated Date: 15-Sep-21 11:31 AM
Valid Upto : 16-Sep-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
Summit Housing Llp, Cheriapally, Behind Kingston ,, PG
College, Hyderabad., Ph-9618244433
Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Geberit Alpha Naked Tank & Bath	30 NOS	92,040.00	9+9
39229000	Geberit Alpha 15, Actuator Plates Bright Chrome & Bath	10 NOS	11,960.00	9+9

Tot. Taxable Amt : 1,04,000.00 Other Amt :
CGST Amt : 9,360.00 SGST Amt : 9,360.00
Total Inv Amt : 1,22,720.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 15-Sep-21

5. Vehicle Details

Vehicle No. : TS10UB4623 From :

CEWB No. :

Purchase Order



80017

27.08.21 3:29:57

Page(s) 1 Of 1

26-08-2021 14:32:32

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	80017	168942
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
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 concealed - 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 / Brand	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 Cost	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 maintainance 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:		17-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168942	
Material required before date:				ID No.		68632	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		12	Nos		
2	CP-Sink Cock With Swivel Spout,Hindware		12	Nos		
3	CP-Short Body		16	Nos		
4	CP-Shower Arm		18	Nos		
5	CP-Shower Head		18	Nos	79999	
6	CP-Pillar Cock		16	Nos		
7	CP-Angle Cock		50	Nos		
8	CP-Bottle Trap		40	Nos		
9	CP Double Square Jalli		200	Nos		
10	CP Extension Nipple	1/2"x1.5"	40	Nos		
11	CP-Wash Basin Waste Coupling		24	Nos	80000	
12	GI Ball Valve	1/2"	5	Nos		
13	GI Ball Cock	1/2"	5	Nos		
14	Sanitary-Wall Hung Rag Bolts		20	Nos		
15	CP-Health Faucet		20	Nos		
16	Sanitary-Concealed Flush Tank	80017	20	Nos		
17	Sanitary-Concealed Flush Tank Plate		10	Nos		
18	Waste Pipe		60	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign. & Date	17-08-2021	Sign. & Date	

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

2300+481+181

7436

