(E) 15/9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/9/21	Prepared by:	Hamsha
PO/WO no.	80017	PO / WO Date.	26/8/21
Supplier Name	Maha Lakshmi Traders	PO/WO amount	1,22,720/-
Firm/Company	SSLUP	Project	SRUP
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:	1,22,720/-
Amount E – PO / WO value:	1,22,720/-
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	23/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]	APPROVED BY 16 SEP 2021 SOHAM MODI MANAGING DIRECTOR			
Date			17/09/2021				

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.	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. **80017**		Dated **26-Aug-21**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Vessel/Flight No. **TS10UB4623**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee (Ship to)
Summit Sales Llp
Summit Housing Llp, Cherlapally,Behind Kingston , PG College,Hyderabad., Ph-9618244433
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	**10 nos**	2,300.00	nos	48 %	**11,960.00**
									1,04,000.00
	CGST								**9,360.00**
	SGST								**9,360.00**
	Total				**40 nos**				**₹ 1,22,720.00**

INWARD
Inward No: 16961 Dt: 15/9/21
MRN No: 95458 Dt: 16/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84507
Date: 16/9
Sign:

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Twenty Only

E. & O.E

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

MAHALAKSHMI TRADERS Cell No: 9177803094 Alwal, Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

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, Cherlapally,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

 26-08-2021 14:32:32

80017
27.08.21 3:29:57

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 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 / 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
Penality 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 maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

27/8/21

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		
12	GI Ball Valve	1/2"	5	Nos	80000.	
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		20	Nos		
17	Sanitary-Concealed Flush Tank Plate	80017.	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+48·1.+18·1.

7436

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR