(105) B15/9 MD

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/21	Prepared by:	Heda
PO/WO no.	79663	PO / WO Date.	13/8/21
Supplier Name	Mala Lakshmi Traders	PO/WO amount	72,405/-
Firm/Company	SSLLP	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3118	15/9/21	72,405/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,405/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96459	☑ ~~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:	72,405/-
Amount E – PO / WO value:	72,405/-
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 17 SEP 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
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

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

Invoice No.	e-Way Bill No.	Dated
3118	161377158409	15-Sep-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 79663		Dated 13-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		

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	**20 nos**	5,900.00	nos	48 %	**61,360.00**
	CGST								**5,522.40**
	SGST								**5,522.40**
	Round Off (+/-)								**0.20**
	Total				**20 nos**				**₹ 72,405.00**

INWARD
Inward No: 16962 Dt: 15/9/21
MRN No: 96459 Dt: 16/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84508
Date: 16/9
Sign:

Amount Chargeable (in words)
Indian Rupees Seventy Two Thousand Four Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total	**61,360.00**		**5,522.40**		**5,522.40**	**11,044.80**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Forty Four and Eighty paise 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 - 3118
Date : 15-Sep-21

1. e-Way Bill Details

e-Way Bill No.: **161377158409**
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 11:26 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	20 NOS	61,360.00	9+9

Tot.Taxable Amt :	61,360.00	Other Amt :	0.20	Total Inv Amt :	72,405.00
CGST Amt :	5,522.40	SGST Amt :	5,522.40		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 15-Sep-21

5. Vehicle Details

Vehicle No. : TS10UB4623 From :

CEWB No.:

Purchase Order

 16-08-2021 11:30:27 AM

79663
12.08.21 2:06:06

Copy

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	**Doc No**	79663	168924
	Doc Date	13-08-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
9866920214	**Quote Date**	13-08-2021	
	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	20.00	5,900.00	48.00	18.00	72,404.80
					Total Order Value . . .	**72,404.80**

Rupees : Seventy Two Thousand Four Hundred Four and Paise Eighty 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 : ____________________

Accepted the above Terms And Conditions

For *Maha Lakshmi Traders*

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	11-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168924
Material required before date:		ID No.	68412

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed Flush Tank		20	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	11-08-2021	Sign. & Date	

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

APPROVED BY
12 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

79663.