

PURCHASE DIVISION
Advice for approval for credit to supplier

21/9 (M)

Date: 22/9/21		Prepared by: Hemendra	
PO/WO no. 80717		PO / WO Date. 16/9/21	
Supplier Name: M/s. Ratan Traders		PO/WO amount: 86,518/-	
Firm/Company: S S L P		Project: SRUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3167	17/9/21	86,518/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 86,518/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ 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: 86,518/-			
Amount F – Difference (A – E): GST-18% 86,518/-			
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		31/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:		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 - 9966920214, 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, 11th Floor, Mg Road, Secunderabad, -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **3168** e-Way Bill No. **161378051277** Dated **17-Sep-21**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. **80717** Dated **16-Sep-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

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	20 nos ✓	5,900.00	nos	48 %	61,360.00
2	Geberit Alpha 15, Actuator Plates Bright Chrome ✓	39229000	18 %	115.045.21.2	10 nos ✓	2,300.00	nos	48 %	11,960.00
									73,320.00
									6,598.80
									6,598.80
									0.40

CGST
SGST
Round Off (+/-)

INWARD

Inward No: 6982 Dt: 17/9/21

MRN No: 96592 Dt: 18/9/21

Received By: Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]

Stores Manager

Total

30 nos

₹ 86,518.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighty Six Thousand Five Hundred Eighteen Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	73,320.00	9%	6,598.80	9%	6,598.80	13,197.60
Total	73,320.00		6,598.80		6,598.80	13,197.60

Tax Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Ninety Seven and Sixty 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

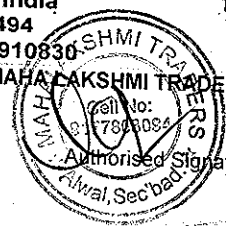
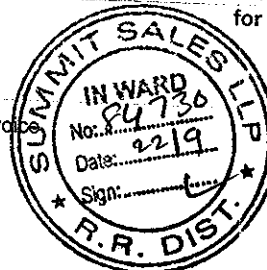
A/c No. : 560101000033494

Branch & IFS Code : Alwal & UBIN0910830

for MAHA LAKSHMI TRADERS

Authorized Signatory
Alwal, Sec'bad

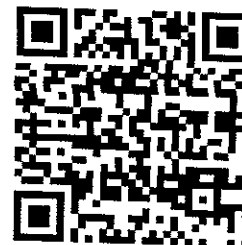
This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 3168
Date : 17-Sep-21



1. e-Way Bill Details

e-Way Bill No.: 161378051277

Mode : 1 - Road

Generated Date: 17-Sep-21 11:20 AM

Generated By: 36AHEPK7054M1ZZ

Approx Distance: 26 KM

Valid Upto : 18-Sep-21 11:59 PM

Supply Type: Outward-Supply

Transaction Type: Bill To - Ship To

2. Address Details

From

MAHA LAKSHMI TRADERS

GSTIN : 36AHEPK7054M1ZZ

Telangana

To

Summit Sales Llp

GSTIN : 36ACQFS2044C1Z7

Telangana

Dispatch From

Beside Indian Overseas Bank, Main Road,, Alwal.

Secunderabad - 500010, Ph - 9866920214 , 9177803094

Telangana 500010

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
39229000	Geberit Alpha 15, Actuator Plates Bright Chrome & Bath	10 NOS	11,960.00	9+9

Tot. Taxable Amt : 73,320.00 Other Amt : 0.40
CGST Amt : 6,598.80 SGST Amt : 6,598.80

Total Inv Amt : 86,518.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 17-Sep-21

5. Vehicle Details

Vehicle No. : TS10UC1554 From :

CEWB No.:

Purchase Order

Page(s) 1 Of 1

16-09-2021 16:51:02



80717

14.09.21 11:35:45

IPY

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsMaha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	80717	169009
Doc Date	16-09-2021	
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	20.00	5,900.00	48.00	18.00	72,404.80
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	10.00	2,300.00	48.00	18.00	14,112.80
Total Order Value ...					86,517.60

Rupees : Eighty Six Thousand Five Hundred Seventeen and Paise Sixty 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

Penalty 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 maintenance purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For MDs APPROVAL

- ☒ High value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☒ Replenishing SSLLP stock
- ☒ Other

APPROVED BY
18 SEP 2021
SOHAM MODI
MANAGING DIRECTORFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Name : _____

Date : __/__/__

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		14-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169009	
Material required before date:				ID No.		69600	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Concealed Flush Tank		20	Nos			
2	Concealed Flush Tank Plate		10	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		14-09-2021		Sign. & Date			

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

APPROVED BY
 15 SEP 2021
 SOHAM MODI
 MANAGING DIRECTOR