

PURCHASE DIVISION
Advice for approval for credit to supplier

5/10
M

Date: 5/10/21		Prepared by: [Signature]	
PO/WO no. 80947		PO / WO Date. 29/9/21	
Supplier Name Mahalakshmi Trade		PO/WO amount 72,405/-	
Firm/Company S S LLP		Project SRUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3478	29/9/21	72,405/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 72,405/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	97751
2.			
3.			
DC matches MRN			
			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> 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: 72,405/-			
Amount F - Difference (A - E): GST-18% 72,405/-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input type="checkbox"/> No	
Payment - due date		13/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]	[Signature]	[Signature]
Date			05 SEP 2021
			MANISH PARIKH MANAGER PROCUREMENT
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

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

Invoice No. e-Way Bill No. Dated

3478 151382918655 29-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

80947

24-Sep-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB0480

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank	39229000	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: 17044	Dt: 29/9/21
MRN No: 97151	Dt: 01/10/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Four Hundred Five Only

₹ 72,405.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 3478
Date : 29-Sep-21



1. e-Way Bill Details

e-Way Bill No.: 151382918655
Generated By: 36AHEPK7054M1ZZ
Supply Type : Outward-Supply
Mode : 1 - Road
Approx Distance : 26 KM
Transaction Type: Bill To - Ship To
Generated Date : 29-Sep-21 2:20 PM
Valid Upto : 30-Sep-21 11:59 PM

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
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	20 NOS	61,360.00	9+9

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

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UB0480
From :
CEWB No. :

Purchase Order



80947
22.09.21 4:26:50

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28-09-2021 11:02:11

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	80947	169035
Doc Date	27-09-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

9866920214

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
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 **Summit Sales LLP**

Authorised Signatory

Name : _____

[Signature]
22/09/2021

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : ___/___/___

Estimate

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25-09-2021 12:11:52

Original / Office Copy / Purchase Div.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

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	80947	169035
Doc Date	24-09-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Estimate 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
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

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 BOLLP stock
 Other

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For Summit Sales LLP

Authorised Signatory

Name : _____

[Signature]
25/09/2021

Name : _____

Accepted the above Terms And Conditions

For Maha Lakshmi Traders

Date : ___/___/___

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	22-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00PM	
Supplier				Req. No.	169035	
Material required before date:			ID No.		69644	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed Flush Tank	80947	20	Nos		
Remarks: For Stock Replenishing Purpose						
Prepared By		Bhavani				
Sign. & Date		22-09-2021		Sign. & Date		

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

✓

APPROVED BY
23 SEP 2021
SOHAM MODI MANAGING DIRECTOR