11/10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/10/24	Prepared by:	
PO/WO no.	81249	PO / WO Date.	1/10/24
Supplier Name	Maha Laxmi Co. Traders	PO/WO amount	72,405/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3626	6/10/24	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.	—	—	97422	☑ 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	16/10/24
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
11 SEP 2023
MINISH PARIKH
MANAGER PROCUREMENT

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. **3626**	e-Way Bill No. **151385604991**	Dated **6-Oct-21**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **81249**		Dated **1-Oct-21**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UC1554**
Terms of Delivery		

Consignee (Ship to)
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

Sl 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: 12082 Dt: 6·10·21
MRN No: 97422 Dt: 7/10/21.
Received By: Sign:
SUMMIT SALES LLP

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 Bank Details
Bank Name : **Union Bank of India**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & UBIN0910830**

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.

for MAHA LAKSHMI TRADERS

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8292
Date: 7.10.21
Sign:

MAHALAKSHMI TRADERS
Alwal, Sec'bad.

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1513 8560 4991
E-Way Bill Date:	06/10/2021 11:13 AM
Generated By:	36AHE PK705 4M1ZZ - BHARAT KUMAR
Valid From:	06/10/2021 11:13 AM [26Kms]
Valid Until:	07/10/2021

Part - A

GSTIN of Supplier	36AHEPK7054M1ZZ,MAHA LAKSHMI TRADERS
Place of Dispatch	,TELANGANA-500010
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,Summit Sales Llp
Place of Delivery	,TELANGANA-501301
Document No.	3626
Document Date	06/10/2021
Transaction Type:	Bill To - Ship To
Value of Goods	` 72405
HSN Code	39229000 - BATH
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UC1554		06/10/2021 11:13 AM	36AHEPK7054M1ZZ	-	-

151385604991

06-10-2021, 11:14

Purchase Order

81249
30.09.21 4:25:50

py

 05-Oct-21 12:08:24 PM

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	**Doc No**	81249	169062
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	01-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2021	
9866920214	**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 / 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

Name : ____________

Accepted the above Terms And Conditions
For ***Maha Lakshmi Traders***

Name : ____________

Date : __/__/____

Purchase Order

 01-10-2021 16:38:26 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	**Doc No**	81249	169062
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	01-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2021	
9866920214	**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 :-

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

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	

APPROVED BY
04 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For *Maha Lakshmi Traders*

Name : ______

Date : __/__/____

1268

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169062
Material required before date:		ID No.	69903

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Cp -Wall Mixture		6	Nos		
2	CP-short Body 81246		10	Nos		
3	CP-Shower Arm		10	Nos		
4	CP-Bib Cock		3	Nos		
5	CP- Angle Cock		20	Nos		
6	CP-double Square Jalli		100	Nos		
7	CP-Wash Basin Waste Coupling		20	Nos		
8	S S Sink 81250	20”x17”	10	Nos		
9	Concealed Flush Tank 81249		20	Nos		

Remarks:For Replenishing Stock Purpose

Prepared By	Bhavani		
Sign.& Date	30-09-2021	Sign. & Date	

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

APPROVED BY
0 1 OCT 2021
SOHAM MODI
MANAGING DIRECTOR