PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Hede
PO/WO no.	81952	PO / WO Date.	22/10/21
Supplier Name	Mahalaxmi Traders	PO/WO amount	86,518/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	4095	27/10/21	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.	—	—	98567	◻ 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:				86,518/-
Amount E – PO / WO value:				86,518/-
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	6/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 NOV 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

Invoice No. **4095**	e-Way Bill No. **141393736311**
Dated **27-Oct-21**	
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. **81952**	Dated **22-Oct-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UD2315**

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

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**
2	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	115.045.21.2	**10 nos**	2,300.00	nos	48 %	**11,960.00**
								73,320.00
	CGST							**6,598.80**
	SGST							**6,598.80**
	Round Off (+/-)							**0.40**
	Total			**30 nos**				**₹ 86,518.00**

INWARD
Inward No: 12167 Dt: 27-10-21
MRN No: 88562 Dt: 29/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R. DIST.
IN WARD No: 9621S Date: 25-10-21 Sign:

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eighty Six Thousand Five Hundred Eighteen Only

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 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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 4095
Date : 27-Oct-21

1. e-Way Bill Details

e-Way Bill No.:	**141393736311**	Mode :	**1 - Road**	Generated Date :	**27-Oct-21 1:05 PM**
Generated By:	**36AHEPK7054M1ZZ**	Approx Distance :	**26 KM**	Valid Upto :	**28-Oct-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

INWARD

Inward No: 17167	Dt: 27-10-21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 86215
Date: 29-10-21
Sign:

Tot.Taxable Amt	:	**73,320.00**	Other Amt	:	**0.40**	Total Inv Amt :	**86,518.00**
CGST Amt	:	**6,598.80**	SGST Amt	:	**6,598.80**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : **27-Oct-21**

5. Vehicle Details

Vehicle No. : **TS08UD2315** From : CEWB No.:

Purchase Order

Orig

81952
19.10.21 5:30:09

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**	81952	169123
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	22-10-2021	
	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
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
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

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

1364

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169123
Material required before date:		ID No.	70550

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed Flush Tank 81952		20	Nos		
2	Concealed Flush Tank Plate		10	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	20-10-2021	Sign. & Date	21/10

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