

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/21		Prepared by: Jhe da	
PO/WO no. 83032		PO / WO Date. 29/11/21	
Supplier Name Mahalaxmi Trade		PO/WO amount 1,52,786/-	
Firm/Company S S LLP		Project SH UP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	5229	14/12/21	1,52,786/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,52,786/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	Inv 5229	14/12/21	100665
2.			
3.			
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: 1,52,786/-			
Amount F - Difference (A - E): GST-18% 1,52,786/-			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ☒ No	
Payment - due date		24/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date		18/12/2021	

Notes: 1. In case amount to be credited to supplier and the bill 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.	e-Way Bill No.	Dated
	5229	191411779248	14-Dec-21
Consignee (Ship to) Summit Sales Llp Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note		
	Reference No. & Date.		Other References
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	Buyer's Order No.		Dated
	83032		27-Nov-21
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			TS10UB4623

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank	39229000	109.010.00.1	30 nos ✓	5,900.00	nos	48 %	92,040.00
2	Geberit Alpha 15, Actuator Plates Bright Chrome	39229000	115.045.21.2	30 nos ✓	2,400.00	nos	48 %	37,440.00
								1,29,480.00
								CGST
								SGST
Less : Round Off (+/-)								11,653.20
								11,653.20
								(-)0.40
Total				60 nos				₹ 1,52,786.00

INWARD	
Inward No: 17374	Dt: 14/12/21
MRN No: 100665	Dt: 15/12/21
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Two Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	1,29,480.00	9%	11,653.20	9%	11,653.20	23,306.40
Total	1,29,480.00		11,653.20		11,653.20	23,306.40

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Three Hundred Six and Forty 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

Authorised Signatory



This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 5229
Date : 14-Dec-21



1. e-Way Bill Details

e-Way Bill No.: 191411779248 Mode : 1 - Road Generated Date : 14-Dec-21 2:59 PM
Generated By: 36AHEPK7054M1ZZ Approx Distance : 26 KM Valid Upto : 15-Dec-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, 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	30 NOS	92,040.00	9+9
39229000	Geberit Alpha 15, Actuator Plates Bright Chrome & Bath	30 NOS	37,440.00	9+9

Tot. Taxable Amt : 1,29,480.00 Other Amt : (-)0.40 Total Inv Amt : 1,52,786.00
CGST Amt : 11,653.20 SGST Amt : 11,653.20

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TS10UB4623 From : CEWB No.:

Purchase Order



83032

25.11.21 3:42:03

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18-12-2021 15:21:01

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	83032	169202
Doc Date	29-11-2021	
Quote No	Nil	
Quote Date	17-11-2021	
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	30.00	5,900.00	48.00	18.00	108,607.20
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	30.00	2,400.00	48.00	18.00	44,179.20
Total Order Value . . .					152,786.40

Rupees : One Lakh(s) Fifty Two Thousand Seven Hundred Eighty Six and Paise Fourty 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

Penalty 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 maintenance purpose

Completion Date Nil

Measurement 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

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27-11-2021 11:46:00

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

83032

~~169199~~ 169202**Doc Date**

27-11-2021

Quote No

Nil

Quote Date

17-11-2021

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	30.00	5,900.00	48.00	18.00	108,607.20
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	30.00	2,300.00	48.00	18.00	42,338.40
Total Order Value . . .					150,945.60

Rupees : One Lakh(s) Fifty Thousand Nine Hundred Fourty Five 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 SLLP stock
☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : ____/____/____

Requisition Form

1472

Company Name:		SUMMIT SALES LLP		Date:		24-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169202	
Material required before date:				ID No.		71534	
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	Sanitary Concealed Flush Tank	83032	30	Nos			
2	Sanitary Concealed Flush Tank Plate		30	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		24-11-2021		Sign. & Date		✓	

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

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR