

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	Handa	Serial no.	2278
Supplier name	Maha Lakshmi Traders			HO inward no.	
Firm/Company	SSUP	Project	SKUP	HO received date	
PO/WO date	28/1/22	PO/WO No.	84933	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	6709	19/2/22	1,96,352/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,96,352/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	103967	Proof of delivery matches MRN		<input checked="" 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:				1,96,352/-	
Amount E - PO / WO value:				1,96,352/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		1/3/22			
Remarks: Rate Increased for Fuel Tank					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Handa				
Sign:					
Date	22/2	22 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. **6709** e-Way Bill No. **131438749974** Dated **19-Feb-22**

Delivery Note

Reference No. & Date. Other References

Buyer's Order No. **84933** Dated **28-Jan-22**
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No. **TS10UC1554**

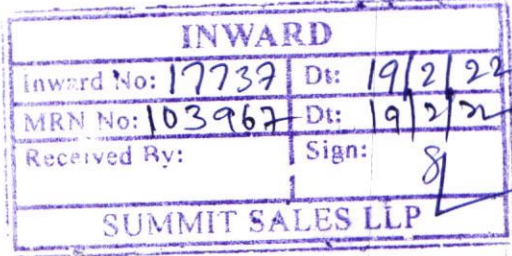
Summit Sales Llp

Cherlapally Behind Kongston 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	50 nos	6,400.00	nos	48 %	1,66,400.00
	CGST							14,976.00
	SGST							14,976.00
	Total			50 nos				₹ 1,96,352.00



Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Six Thousand Three Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	1,66,400.00	9%	14,976.00	9%	14,976.00	29,952.00
Total	1,66,400.00		14,976.00		14,976.00	29,952.00

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Fifty Two Only**

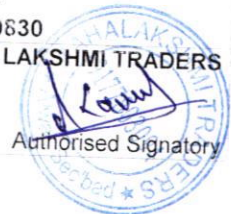
Company's PAN : **AHEPK7054M**

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



Purchase Order

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22-02-2022 12:08:32



84933

08.01.22 12:01:49

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details		Doc No	84933	169404
Maha Lakshmi Traders		Doc Date	28-01-2022	
12/142, Beside India Overseas Bank, Main Road, Alwal		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	25-01-2022	
	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 concealed - NA - nos	50.00	6,400.00	48.00	18.00	196,352.00
Total Order Value . . .					196,352.00

Rupees : One Lakh(s) Ninty Six Thousand Three Hundred Fifty Two 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	Original invoice + copy of proof of delivery is required to process invoice for payment. Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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	84933	169404
Doc Date	28-01-2022	
Quote No	Nil	
Quote Date	25-01-2022	
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	50.00	5,900.00	48.00	18.00	181,012.00
Total Order Value . . .					181,012.00

Rupees : One Lakh(s) Eighty One Thousand Twelve 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 Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For MDs APPROVAL

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

APPROVED BY

31 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		25.01.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169404	
Material required before date:		10.01.2022		ID No.		73317	
No	Description	Size	Quantity	Units	Inward No		
1	Sanitary Concealed Flush Tank-gebritte		50	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign.& Date		25.01..2022		Sign. & Date			

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

84933

APPROVED BY
28 JAN 2022
SOHAM MODI
MANAGING DIRECTOR