

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05/07/22		Prepared by: MINISH		Serial no. 5767	
Supplier name: JIN Krupa Agency.				HO inward no.	
Firm/Company: JS LLP.		Project: SHILP.		HO received date	
PO/WO date: 30/06/22		PO/WO No. 89538.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	10.	01/07/22	21,240/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,240/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109158-		Proof of delivery matches MRN		☒ 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:				21,240/-	
Amount E – PO / WO value:				21,240/-	
Amount F – Difference (A – E):				NIL.	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		11/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 05 JUL 2022 MINISH PARIKH MANAGER PURCHASE				
Sign:					
Date					
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 weighment 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.

2761

Tax Invoice

JIN KRUPA AGENCY Plot No 25/B/G, 10-3-150 St Johns Road, East Marredpally Secunderabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36		Invoice No. 10	Dated 1-Jul-22
		Delivery Note 89538	Mode/Terms of Payment
		Dispatch Doc No.	Delivery Note Date 1-Jul-22
Consignee (Ship to) Summit Sales Llp GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Dispatched through	Destination
Buyer (Bill to) Summit Sales Llp GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	Pvc Green Breaded ✓	39173290	18 %		20 NOS	900.00	NOS	18,000.00
	CGST							1,620.00
	SGST							1,620.00
					20 NOS			₹ 21,240.00

INWARD

Inward No: 18376	Dt: 2/7/22
MRN No: 109158	Dt: 4/7/22
Received By: 109158	Sign: [Signature]

SUMMIT SALES LLP

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

INR Twenty One Thousand Two Hundred Forty Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total:		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

JIN KRUPA AGENCY

Plot No.56, H.No: 4-03-059,
Ground Floor, Sarva Sukhi Colony,
West Marredpally, Secunderabad - 500008

Company's Bank Details

Bank Name : Hdfc Bank
A/c No. : 50200059147590
Branch & IFS Code : East Maradpally & HDFC0001293



for JIN KRUPA AGENCY

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-06-2022 14:44:00

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



89538

29.06.22 2:18:54

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Supplier Details

Jinkrupa Agency
4-3-75/3, Hill Street, Sec-Bad -500 003

GSTIN 36AEMPM4587N1ZL

2771-0119

98496-06725

Doc No	89538	169920
Doc Date	30-06-2022	
Quote No	Nil	
Quote Date	30-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	600.00	30.00	0.00	18.00	21,240.00
Total Order Value . . .					21,240.00

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replinshing purpose.**Completion Date** Nil**Measurment** 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 **Jinkrupa Agency**Name : 

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		SSLLP	Date:	22.06.2022					
Site & Phase :		SHLLP	Time:	12:00					
Supplier:			Req. No.	169920					
Material required before date:		25.06.2022	ID No.	774465					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM5682-CPVC-Tee--Sudhakar-20mm-Nos	150	168	150					
2	PLUM3938-CPVC-Reducer Tee--Sudhakar-32mm-Nos	40	33	40					
3	PLUM6530-CPVC-Reducer FTA --Sudhakar-20x15mm-Nos	50	52	50					
4	PLUM2649-CPVC-Reducer MTA --Sudhakar-20x15mm-Nos	50	103	50					
5	PLUM4553-CPVC-Coupling--Sudhakar-20mm-Nos	100	161	100					
6	PLUM1185-CPVC-Clamp--Sudhakar-20mm-Nos	100	273	100					
7	PLUM3559-CPVC-FAPT--Sudhakar-32mm-Nos	30	225	30					
8	PLUM8244-CPVC-Plain elbow--Sudhakar-32mm-Nos	90	167	90					
9	PLUM4277-CPVC-Concealed stop cock--Sudhakar-20mm-Nos	60	0	60					
10	PLUM6904-Other-Green hose pipe--Sudhakar-20mm-mtrs	600	300	600					
Remarks:		For Stock Replenishing Purpose.							
Engineer		Project Manager		Purchase					
Prepared By:		N. Vanajakshi							
Approved By:		Minish							
Sign & Date:		22.06.2022							

APPROVED BY

24 JUN 2022

SOHAM MODI
MANAGING DIRECTOR