PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/11/22	Prepared by	Ashajyothi	Serial no.	10107
Supplier name	Jinkrupa Agency			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	31/10/22	PO/WO No.	93404	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	74	1/11/22	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.:	113336	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:	22,656/-
Amount F – Difference (A – E):	1,416/-
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	14/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		04 NOV 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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.

Tax Invoice

JIN KRUPA AGENCY Plot No 25/B/G, 10-3-150 St Johns Road, East Marredpally Secundrabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36	Invoice No. **74** Delivery Note Dispatch Doc No. **93404** Dispatched through Terms of Delivery	Dated **1-Nov-22** Mode/Terms of Payment Delivery Note Date Destination

Consignee (Ship to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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**
	Total				**20 NOS**			**₹ 21,240.00**

INWARD
Inward No. 8926 Dt: 01/11/22
MRN No: 13236 Dt: 2/11/22
Received By: Sign: S
SUMMIT SALES LLP

9246364798

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

E. & O.E

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

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100990 Date: 3/11/24 Sign:

Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **50200059117910**
Branch & IFS Code : **East Maradpally & HDFC0001293**

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

for JIN KRUPA AGENCY

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 31-10-2022 4:33:44 PM

93404
18.10.22 2:23:38

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

Supplier Details			
Jinkrupa Agency	Doc No	93404	170323
4-3-75/3, Hill Street, Sec-Bad -500 003	Doc Date	31-10-2022	
	Quote No	Nil	
GSTIN 36AEMPM4587N1ZL	Quote Date	22-10-2022	
2771-0119 98496-06725	SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	600.00	32.00	0.00	18.00	22,656.00
					Total Order Value . . .	**22,656.00**

Rupees : Twenty Two Thousand Six Hundred Fifty Six 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
Penality 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 Replenshingpurpose.
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

Name : 01/11/22

Accepted the above Terms And Conditions

For ***Jinkrupa Agency***

Name : ____________________

Date : __/__/____

Requisition Form					
Company Name:	SSLLP	Date:	22.10.2022		
Site & Phase :	SHLLP	Time:			
Unit No./Block No.					
Supplier:		Req. No.	170323		
Material required before date:		ID No.	~~[illegible]~~ 80873		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos 365.55	200	275	200	
2 92586	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos 19.98	400	485	400	
3	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos 8	240	705	240	
4 92587	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	40	26	40	
5 92589	PLUM9574-Plumbing-CPVC-Pipe---25MM-Nos 609.24 PO - 93403	50	122	50	
6	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos 55.84	100	164	100	
7	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos 108.72	80	161	80	
8	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos 8 PO 93404	90	152	90	
9	HARD6904-Hardware-Green hose pipe---20MM-Mtrs	600	60	600	
10	PLUM8014-Plumbing-CPVC-Female Threaded Adapter Brass--20MM-Nos 217.33	20	0	20	
Remarks:	For Stock Repleneshing purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshi				
Approved By:	Prabhakar				
Sign & Date:					

APPROVED BY
26 OCT 2022
SOHAM MODI
MANAGING DIRECTOR