PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-11-22	Prepared by		Serial no.	10449
Supplier name	Jin Krupa Agency			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	7-11-22	PO/WO No.	93697	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	83	8-11-22	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.: 113739 — 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	21-11-22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. **83**	Dated **8-Nov-22**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No. **93697**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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. 8965 Dt: 11/11/22
MRN No: 113739 Dt: 13/11/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 101329 Date: 13/11/22 Sign:

9246364748

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Two Hundred Forty Only

	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**

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

Company's PAN : **AEMPM4587N**

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

JIN KRUPA AGENCY
Plot No. 4-03-059, Ground Floor, Sarva Sukhi Colony, West Marredpally, Secunderabad - 500026.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 07-11-2022 4:13:12 PM

93697

01.11.22 2:52:16

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**	93697	170367
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	07-11-2022	
	Quote No	nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	05-11-2022	
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 : 08/11/22

Contact - -

Accepted the above Terms And Conditions

For ***Jinkrupa Agency***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	05.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170367			
Material required before date:		ID No.	81266			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	500	624	500		
2	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	40	29	40		
3	CHEM4746-Chemical-Araldite---450gms-Nos Granyl	40		40		
4	HARD6904-Hardware-Green hose pipe---20MM-Mtrs PO: 93697 Prakul PO: 93694.	600	150	600		
5	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	80	6	80		
6	PLUM8914-Plumbing-CPVC-Reducing Male Threaded Adapter Brass--20X15MM-Nos	50	67	50		
7	PLUM8014-Plumbing-CPVC-Female Threaded Adapter Brass--20MM-Nos	40	10	40		
8	PLUM1543-Plumbing-CPVC-Pipe---40MM-Nos	20	13	20		
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
05 NOV 20[illegible]
SOHAM MODI
MANAGING DIRECTOR