PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/23	Prepared by	Kalpana	Serial no.	13297
Supplier name	Jinkrupa Agency			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	09/01/23	PO/WO No.	95950	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	103	11/01/23	11,328/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,328/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116300	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:	11,328/-
Amount E – PO / WO value:	11,328/-
Amount F – Difference (A – E):	-
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	23/01/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		19 JAN 2023			
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.

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. **103**	Dated **11-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No. **95950**	Delivery Note Date
Consignee (Ship to) **Summit Sales Llp** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	
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 %		**10 NOS**	960.00	NOS	**9,600.00**
	CGST							**864.00**
	SGST							**864.00**
	Total				**10 NOS**			**₹ 11,328.00**

INWARD
Inward No. 19271 Dt: 10/1/23
MRN No: 116300 Dt: 17/01/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 104298
Date: 16/1/23
Sign:
R.R. DIST.

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

INR Eleven Thousand Three Hundred Twenty Eight Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,600.00	9%	864.00	9%	864.00	1,728.00
Total:	**9,600.00**		**864.00**		**864.00**	**1,728.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight 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 ... 059,
Ground Floor, Sarva Sukhi Colony,
West Marredpally, Secunderabad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 09-01-2023 16:42:26 Div.Copy

95950
27.12.22 3:50:42

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**	95950	170656
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	09-01-2023	
	Quote No	nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	05-12-2023	
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	475400 - HARD-Hardware - Green hose pipe-- - 75mm - Mtrs *20MM*	300.00	32.00	0.00	18.00	11,328.00
					Total Order Value . . .	**11,328.00**

Rupees : Eleven Thousand Three Hundred Twenty Eight 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 : 10/01/2023

Accepted the above Terms And Conditions
For ***Jinkrupa Agency***
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	05.01.2023			
Site & Phase :	SHLLP	Time:	11:00:00			
Unit No./Block No.						
Supplier:		Req. No.	170656			
Material required before date:		ID No.	83280			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	200	160	200		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	800	136	800		
3	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos	600	485	600		
4	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	150	150	150		
5	PLUM3018-Plumbing-CPVC Reducer Tee---20x15mm-Nos	80	25	80		
6	PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos	50	48	50		
7	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	100	155	100		
8	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos	40	29	40		
9	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos	30	23	30		
10	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	300	150	300		
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	M.Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO 95935

PO 95950

APPROVED BY
07 JAN 2023
SOHAM MODI
MANAGING DIRECTOR