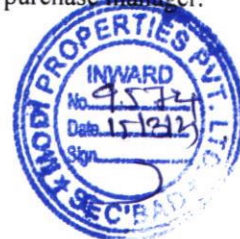


PURCHASE DIVISION
Advice for approval for credit to supplier

Enclosed NO
②

Date:	08/03/23	Prepared by	Minish	Serial no.	15572
Supplier name	Jinkrupa Agency			HO inward no.	
Firm/Company	SSCLP	Project	S-HCLP	HO received date	
PO/WO date	27/02/23	PO/WO No.	97592	Scan ID.	134216
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	109	01/03/23	22,656/-	<input checked="" 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):				22,656/-	
Proof of delivery by way of: <input 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.:	118097		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:				22,656/-	
Amount E – PO / WO value:				22,656/-	
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		13/03/23			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED				
Sign:	09 MAR 2023				
Date	MINISH PARIKH				
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. 109	Dated 1-Mar-23
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No. 97592	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Summit Sales Llp	Terms of Delivery	
GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Buyer (Bill to) Summit Sales Llp	
GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 East Marredpally Secundrabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36	Invoice No. 109 Dated 1-Mar-23 Delivery Note Mode/Terms of Payment Dispatch Doc No. 97592 Delivery Note Date

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
	1 Pvc Green Braided	39173290	18 %		20 NOS	960.00	NOS	19,200.00
	CGST							1,728.00
	SGST							1,728.00

INWARD

Inward No: 19503	Di: 3/3/23
MRN No: 118097	Di: 4/3/23
Received By:	Sign: <i>Suj</i>

SUMMIT SALES LLP



SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
	1 Pvc Green Braided	39173290	18 %		20 NOS	960.00	NOS	19,200.00
Total								₹ 22,656.00

Amount Chargeable (in words) **INR Twenty Two Thousand Six Hundred Fifty Six Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
CGST	19,200.00	9%	1,728.00	9%	1,728.00	3,456.00
SGST	19,200.00		1,728.00		1,728.00	3,456.00
Total:	19,200.00		1,728.00		1,728.00	3,456.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Fifty Six Only**

Company's PAN : **AEMPM4587N**

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
[Signature]
 Authorized Signatory

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		Doc No	97592	170910
Jinkrupa Agency		Doc Date	27-02-2023	
4-3-75/3, Hill Street, Sec-Bad -500 003		Quote No	nil	
GSTIN 36AEMPM4587N1ZL		Quote Date	24-02-2023	
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 609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs 20MM	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
- 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 Replenishing 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

Name :

[Signature]
28/02/2023

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name :

Date : / /

Requisition Form

Company Name: SLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

S No Item

1 HARD6418-Hardware-Green hose pipe---20mm-Mtrs

PO No 97592

2
3
4
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Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha Jyothi

Approved By: Minish

Sign & Date:

Date: 24.02.2023

Time: 11:00:00

Req. No. 170910

ID No. 84685

Qty required at site Qty available Order Qty Inward No Inward Date

600 / 300 600

Project Manager

Purchase

MD

W

APPROVED BY
25 FEB 2023
SOHAM MCGDI
MANAGING DIRECTOR