PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	T. Bhasker
PO/WO no.	67514	PO / WO Date.	27/5/20
Supplier Name	Jinkampa Agency	**PO/WO amount**	16518
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1758	2/6/20	16520
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79506	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B --Other Credits :	–
Amount C --Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16520
Amount E – PO / WO value:	16518
Amount F – Difference (A – E):	2

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/6/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST No. : 36AEMPM4587N1ZL **TAX INVOICE** ✆ : 27710119

CASH / CREDIT

JINKRUPA AGENCY

Authorised Dealers For : **STERLING & DHARANI** WATER PUMPS,
STERLING & DHARANI SUBMERSIBLE PUMPS
STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES
4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

1758

32" Credit

No. Date 2/6/2020

M/s. Summit Sales LLP

P.O.No 67514 Party's GST No. 36ACQFS2044C1Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
20	role 20mm Pvc Breades	700/-	14000/-	
		Total	14000/-	
		SGST@9%	1260/-	
		CGST@9%	1260/-	
		IGST@	—	
	E & O. E.	Grand Total	16520/-	

MODI PROPERTIES P. INWARD No: 06272 Date: 17/6/20 Sign: SEC'BAD

Certified by:

Stores Manager

Total Rs- 16520/-

INWARD
Inward No: 14304 Dt: 2/6/20
MRN No: 79506 Dt: 3/6/20
Received By: Sign:
SUMMIT SALES LLP

For **JINKRUPA AGENCY**

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

Purchase Order

 29-05-2020 10:46:34 AM

67514
23.05.20 2:03:42

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**	67514	14563
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	27-05-2020	
	Quote No	Nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	22-01-2019	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *20 bundles*	600.00	23.33	0.00	18.00	16,517.64
					Total Order Value . . .	**16,517.64**

Rupees : Sixteen Thousand Five Hundred Seventeen and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	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,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Jinkrupa Agency***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14563
Material required before date:		ID No.	5.7229

No	Description	Size	Quantity	Units	Inward No	Date
1	ARALDITE — 9 pkt qty ?	67513	35	NOS		
2	GREEN HOSE PIPE	67514	20	BDL		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.5.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
21 MAY 2020
SOHAM MODI
MANAGING DIRECTOR