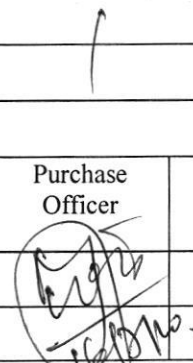
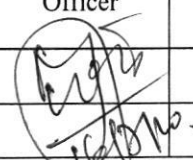


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	68395	PO / WO Date.	29/06/2020
Supplier Name	Jinkrupa Agency	PO/WO amount	Rs. 16,517/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1795	30/06/2020	Rs. 16,520/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,520/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	1795	30/06/2020	80761
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 16,520/- ✓
Amount E – PO / WO value:			Rs. 16,517/-
Amount F – Difference (A – E):			Rs. 3/-
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		18/07/2020	
Remarks: 			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

☎ : 27710119

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.

1795

No.

Date 30/6/2020

M/s. Summit Sales LTP

P.O. No. 68395 Party's GST No. 36AC9, F82044C127

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
20	20mm Puc flower 30mm	700/-	14000/-	
62062 4/7/20 INWARD INWARD No: 14488 Dt: 01/7/20 MRN No: 80761 Dt: 03/7/20 Received By: Sign: <i>[Signature]</i> SUMMIT SALES LLP E & O.E.		Certified by: <i>[Signature]</i> Stores Manager Total 14000/- SGST @ 9% 1260/- CGST @ 9% 1260/- IGST @ - Grand Total 16520/-		

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

For JINKRUPA AGENCY

Purchase Order

Page(s) 1 Of 1

11-07-2020 14:56:22

Original / Office Copy / Purchase Div. Copy

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
4-3-75/3, Hill Street, Sec-Bad -500 003

GSTIN 36AEMPM4587N1ZL

2771-0119

98496-06725

Doc No	68395	14665
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
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 nos	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.
Penalty 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 maintenance purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

⇒ Original office copy not placed
Please give 'NOC' for above
for clearance.
af
16/7/20.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Name : _____

Date : __/__/__