

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75194	PO / WO Date.	25/2/21
Supplier Name	Jinkrupa Agency	PO/WO amount	10028.82/-
Firm/Company	SSLP	Project	S. Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2023	4/3/21	10030/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			10030/-
Sl. No.	DC No	DC. Date	MRN No.
1.			89749
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			10030/-
Amount E - PO / WO value:			10030/-
Amount F - Difference (A - E): GST-18%			-
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 / WO?		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ ☒ No	
Payment - due date		10/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	13 MAR 2021		
Date	10/3/21	12/3	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GST No. : 36AEMPM4587N1ZL

TAX INVOICE
CASH / CREDIT

©: 27710119

JINKRUPA AGENCYAuthorised 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.

2023

No.

3rd Oct-21

Date 04/03/21

M/s. Sumit Sales LLP

P.O. NO - 75194

Party's GST No. 36AL9F82044C127

Quantity	DESCRIPTION	RATE	AMOUNT	
			Rs.	P.
✓ 10 nos	20 mm dia Bore Pipes Green	850/-	8500/-	-
(30mm)				
INWARD Inward No: 15953 Date: 4/3/21 MR. 89709 6/3/21 Signed: H SUMMIT SALES LLP Total Rs. 10,030/- 				
E & O. E.			Total	8500/-
			SGST@9%	765/-
			CGST@9%	765/-
			IGST@	-
			Grand Total	10030/-

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

For JINKRUPA AGENCY

Purchase Order

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25-02-2021 4:31:48 PM



75194

23.02.21 5:16:58

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	75194	168427
	Doc Date	25-02-2021	
	Quote No	Nil	
	Quote Date	25-02-2021	
	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 10 bundles	300.00	28.33	0.00	18.00	10,028.82
Total Order Value . . .					10,028.82

Rupees : Ten Thousand Twenty Eight and Paise Eighty Two Only.

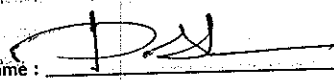
Terms and Conditions :-

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 maintenance purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Date : / /

Requisition Form

Company Name:		Summit sales llp		Date:	22.2.2021	
Site & Phase :		Summit housing iip		Time:	12.00	
Supplier				Req. No.	168427	
Material required before date:			ID No.		64342	
No	Description	Size	Quantity	Units	Inward No	Date
1	Janta paste		20	nos		
2	Araldite		20	nos		
3	Green hose pipe 75194	3/4"	10	nos		
4	Black oxide		10	nos		
5	Red oxide		10	nos		
6	White cement	25 kgs	10	bags		
7	Wall care putty	20 kgs	15	bags		
Remarks: Stock maintenance and site use						
Prepared By		NEHA				
Sign. & Date		22.2.2021		Sign. & Date		

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

APPROVED BY
24 FEB 2021
SOHAM MODI MANAGING DIRECTOR