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	SSLLP	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.	DC matches MRN
1.			89749	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	10030/-
Amount E – PO / WO value:	10030/-
Amount F – Difference (A – E): GST-18%	10030/-

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	16/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 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 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.

No. 2023

32" Credit

Date 04/03/21

M/s. Sumit Sales LLP
P.O. NO - 75194

Party's GST No. 36ALQFS2044C1Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
10	roll 20 mm pvc Breader (30 mtr) Green	850/-	8500	-
		Total	8500	-
		SGST@ 9%	765	-
		CGST@ 9%	765	-
		IGST@	-	
		Grand Total	10030	-

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
Inward No. 75198
Date 9/3

INWARD
Inward No: 15953 Dt. 4/3/21
MRN No.: 89709 Dt. 6/8/21
Received By: Sign:
SUMMIT SALES LLP

Total Rs. 10,030

E & O. E.

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

For **JINKRUPA AGENCY**

Purchase Order

 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	Doc No	75194	168427
4-3-75/3, Hill Street, Sec-Bad -500 003	Doc Date	25-02-2021	
	Quote No	Nil	
GSTIN 36AEMPM4587N1ZL	Quote Date	25-02-2021	
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 *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

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 maintaince purpose.

Completion Date Nil

Measurment 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		APPROVED BY
Sign.& Date	22.2.2021	Sign. & Date	24 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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