

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) 11/5

10/5/21 76632 Jin Kump Agency SSLP		Prepared by: HEMENDRA	
PO / WO Date: 23/4/21		PO/WO amount: 20,058/-	
Project: SHLP		Bill amount	
Firm/Company	Sl. No.	Bill No.	Bill Date
	1	2043	5/5/21
	2		
	3		
	4		
Amount A - Bills total(Excluding Transport & Hamali Charges): 20,060/-			
Sl. No.	DC No.	DC Date	MRN No.
1.	2043	5/5	71899
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:			
Amount E - PO / WO value: 20,060/-			
Amount F - Difference (A - E): GST-18% 20,058/-			
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			
Remarks: In-lm had 15/5/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]	[Signature]	[Signature]
Date	18/5	11 MAY 2021	

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

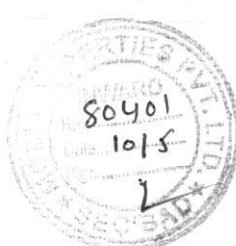
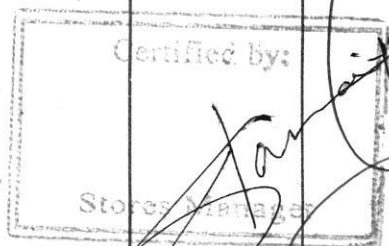
TAX INVOICE
CASH / CREDIT

© : 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.****2043**

No.

Date 5/05/2021M/s. Summit Sales LLPP.O. No 76632Party's GST No. 36AC9F82044C127

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
✓ 20	20mm Pvc Bore 30mB	850/-	17000/-	
				
				
Total			17000/-	
SGST@ 9%			1530/-	
CGST@ 9%			1530/-	
IGST@			-	
Grand Total			20060/-	

E & O. E.

INWARD	
Inward No: 16339	Dr: 8/5/21
MRN No: 91899	Cr: 10/5/21
Received By:	Sign: 81
SUMMIT SALES LLP	

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

For **JINKRUPA AGENCY**

Purchase Order

76632

16.04.21 1:14:52

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	76632	168610
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
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 20 bundles	600.00	28.33	0.00	18.00	20,057.64
Total Order Value . . .					20,057.64

Rupees : Twenty Thousand Fifty Seven and Paise Sixty Four 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
Measurment	Nil
Security	Nil
Remarks	

ales LLP

ary

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Date : __/__/__