

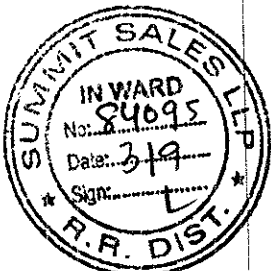
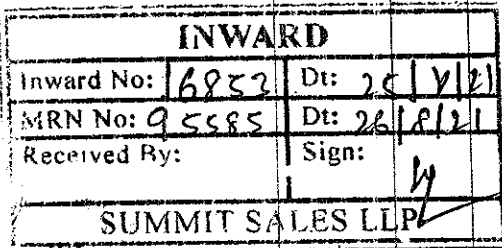
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>4/9/21</u>		Prepared by: <u>Hendha</u>	
PO/WO no. <u>79826</u>		PO / WO Date. <u>19/8/21</u>	
Supplier Name <u>Trinkrupa agency</u>		PO/WO amount <u>20,058/-</u>	
Firm/Company <u>SS LLP</u>		Project <u>SS LLP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>17</u>	<u>20/8/21</u>	<u>20,060/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>20,060/-</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>17</u>	<u>20/8/21</u>	<u>95585</u>
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:			<u>20,060/-</u>
Amount E – PO / WO value:			<u>20,058/-</u>
Amount F – Difference (A – E): GST-18%			<u>2/-</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>10/9/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
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. 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/-

INVOICE

JIN KRUPA AGENCY Plot No 56, Ground Floor, Sarva Sukhi Colony, West Marredpally, Secunderabad, Hyderabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36		Invoice No. 17	Dated 20-Aug-21
		Delivery Note	Mode/Terms of Payment
		Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Summit Sales Llp GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Dispatched through	Destination
Buyer (Bill to) Summit Sales Llp GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	Pvc Green Breaded	39173290	0 %		20 NOS	850.00	NOS	17,000.00
	CGST							1,530.00
	SGST							1,530.00
								
								
								
Total					20 NOS			₹ 20,060.00

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Sixty Only

Company's Bank Details
 Bank Name : Central Bank of India
 A/c No. : 3461168140
 Branch & IFS Code : Hill Street, Ranigunj & CBIN0281365
 for JIN KRUPA AGENCY

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

JIN KRUPA AGENCY
 Plot No.56, H.No: 4-03-039,
 Ground Floor, Sarva Sukhi Colony,
 West Marredpally, Secunderabad - 500026.

Purchase Order

Page(s) 1 of 1

19-08-2021 2:25:26 PM



79826

13.08.21 2:25:57

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	79826	168925
Doc Date	19-08-2021	
Quote No	NIL	
Quote Date	11-08-2021	
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 3/4" 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**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Date : ____/____/____