Ⓡ 7519

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/9/21	Prepared by:	Hamda
PO/WO no.	80378	PO / WO Date.	7/9/21
Supplier Name	Sri Krupa agency	PO/WO amount	20,058/-
Firm/Company	SSUP	Project	SSUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	21	14/9/21	20,060/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,060/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96463	☑ 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:	20,060/-
Amount E – PO / WO value:	20,058/-
Amount F – Difference (A – E): GST-18%	2/-

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	23/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			17 SEP 2021				
Date							

APPROVED
17 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 KRŮPA AGENCY Plot No 56,Ground Floor,Sarva Sukhi Colony, West Marredpally,Secundrabad,Hyderabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36	Invoice No. 21	Dated 14-Sep-21
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No. 80378	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	18%		**20 NOS**	850.00	NOS	**17,000.00**
	CGST							**1,530.00**
	SGST							**1,530.00**
	Total				**20 NOS**			**₹ 20,060.00**

INWARD			
Inward No:	6966	Dt:	15/9/21
MRN No:	96463	Dt:	16/9/21
Received By		Sign:	
SUMMIT SALES LLP			

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Sixty Only

SUMMIT SALES LLP
INWARD
No: 84502
Date: 16/9
Sign:
R.R. DIST.

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

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

for JIN KRUPA AGENCY

Authorised Signatory

For JIN KRUPA AGENCY

Partner

This is a Computer Generated Invoice

 08-09-2021 16:28:24

Purchase Order

80378
02.09.21 4:46:57

Orig

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**	80378	168985
	Doc Date	07-09-2021	
	Quote No	NIL	
	Quote Date	01-09-2021	
	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
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 forStock maintanance 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 : __/__/____

1123

Requisition Form

...any Name:	SUMMIT SALES LLP	Date:	01-09-2021
... & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
...upplier		Req. No.	168985
Material required before date:		ID No.	68986

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC-Pipe	3/4"	100	Nos		
2	CPVC-Elbow	3/4"	400	Nos		
3	CPVC-Reducer Elbow	3/4"x1/2"	240	Nos		
4	CPVC-Tee	3/4"	150	Nos		
5	CPVC-Reducer Tee	3/4"x1/2"	40	Nos		
6	CPVC-Reducer F.T.A	3/4"x1/2"	50	Nos		
7	CPVC-Reducer M.T.A	3/4"x1/2"	80	Nos		
8	CPVC Solution 80367	500grms	36	Nos		
9	CPVC-Pipe	1 1/4"	60	Nos		
10	CPVC-Clamp	3/4"	100	Nos		
11	CPVC-Elbow	1"	100	Nos		
12	CPVC-Ball Valve	1"	10	Nos		
13	CPVC-Plain Elbow	1 1/4"	100	Nos		
14	CPVC-Ball Valve	1 1/4"	10	Nos		
15	CPVC-Elbow 45 Degree	3/4"	160	Nos		
16	Green Hose Pipe 80378	3/4"	600	Mtrs		
17	CPVC-Reducer Tee	1 1/4"x3/4"	70	Nos		

Remarks:For Stock Replenishing Purpose			
Prepared By	Bhavani		
Sign.& Date	01-09-2021	Sign. & Date	

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

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR