PURCHASE DIVISION
Advice for approval for credit to supplier

(F) 5/10 M

~~Date:~~	5/10/21	Prepared by:	Honda
PO/WO no.	81058	PO / WO Date.	27/9/21
Supplier Name Firm/Company	Jinkaupa Agency	PO/WO amount	20,058/-
	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	27	28/9/21	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.	–	–	9755	☑ 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	13/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

Tax Invoice

JIN KRUPA AGENCY Plot No 56,Ground Floor.Sarva Sukhi Colony, West Marredpally,Secundrabad,Hyderabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36	Invoice No. **27**	Dated **28-Sep-21**
	Delivery Note ***81058***	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date **24-Sep-21**
Consignee (Ship to) **Summit Sales Llp** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **Summit Sales Llp** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

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: 17049 Dt: 29|9|21
MRN No: 97155 Dt: 01|10|21
Received By: Sign: 84
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

INR Twenty Thousand Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total: **17,000.00**		**1,530.00**		**1,530.00**	**3,060.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 85125 Date: 4 10 Sign:

Tax Amount (in words) : **INR Three Thousand Sixty Only**

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

This is a Computer Generated Invoice

JIN KRUPA AGENCY
Plot No.56, H.No: 4-03-059,
Ground Floor, Sarva Sukhi Colony,
West Marredpally, Secunderabad

Purchase Order

27-09-2021 15:05:56

Or

81058

27.09.21 3:07:17

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**	81058	169036
	Doc Date	27-09-2021	
	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 : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169036
Material required before date:		ID No.	69643

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	100	Length		
2	CPVC Elbow	3/4"	400	Nos		
3	CPVC Reducer	3/4"x1/2"	120	Nos		
4	CPVC Tee	3/4"	300	Nos		
5	CPVC Reducer Tee	3/4"x1/2"	40	Nos		
6	CPVC Reducer M.T.A	3/4"x1/2"	50	Nos		
7	CPVC End Cap	3/4"	90	Nos		
8	CPVC Solution	237ml	72	Nos		
9	CPVC pipe	1 1/4"	60	Nos		
10	CPVC Pipe	1"	50	Nos		
11	CPVC Coupling	1"	100	Nos		
12	CPVC Coupling	1 1/4"	100	Nos		
13	CPVC End Cap	1 1/4"	25	Nos		
14	CPVC Clamp	3/4"	200	Nos		
15	CPVC Reducer Tee	1"x3/4"	100	Nos		
16	CPVC Elbow 45 Degree	3/4"	200	Nos		
17	Jantha Paste 81055	1/2kg	40	Kgs		
18	CPVC Reducer Tee	1 1/4"x3/4"	70	Nos		
19	CPVC Reducer Coupling	1 1/4"x1"	30	Nos		
20	Curing Pipe	3/4"	20	Bundles		
21	Araldite 81058	1/2kg	20	Kgs		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	22-09-2021	Sign. & Date	23 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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