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PURCHASE DIVISION

Advice for approval for credit to supplier

M C 6/11

	6/11/21	Prepared by:	Pedha
	82056	PO / WO Date.	26/10/21
	...inkaupa Agency	PO/WO amount	21,240/-
	SSLLP	Project	SLLP
	Bill No.	Bill Date	Bill amount
1	34	29/10/21	21,240/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,240/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	98673	☑ 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:	21,240/-
Amount E – PO / WO value:	21,240/-
Amount F – Difference (A – E): GST-18%	
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	13/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 NOV 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 1,0[illegible] 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. **34**	Dated **29-Oct-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 PO - 82056	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** Hose pipe	39173290	18 %		**20 NOS**	900.00	NOS	**18,000.00**
	CGST							**1,620.00**
	SGST							**1,620.00**
	Total				**20 NOS**			**₹ 21,240.00**

INWARD
Inward No: 7194 Dt: 30.10.21
MRN No: 98673 Dt: 01/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: 96325 Date: 3-11-21 Sign: R.R. DIST.

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

INR Twenty One Thousand Two Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total: 18,000.00		**1,620.00**		**1,620.00**	**3,240.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty 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

JIN KRUPA AGENCY

This is a Computer Generated Invoice

Purchase Order

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82056
25.10.21 1:31:05
Copy

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**	82056	169125
	Doc Date	26-10-2021	
	Quote No	NIL	
	Quote Date	20-10-2021	
	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	30.00	0.00	18.00	21,240.00
					Total Order Value . . .	**21,240.00**

Rupees : Twenty One Thousand Two Hundred Fourty 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 GHT site use 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 : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169125
Material required before date:		ID No.	70552

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	300	length		
2	CPVC Elbow	3/4"	400	Nos		
3	CPVC Reducer Elbow	3/4"x1/2"	360	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"	100	Nos		
7	CPVC Reducer M.T.A		50	Nos		
8	CPVC Coupling 82055	3/4"	200	Nos		
9	CPVC thread end plug	1/2"	500	Nos		
10	CPVC End Cap	3/4"	90	Nos		
11	CPVC solution	237ml	72	Nos		
12	CPVC Pipe	1 1/4"	45	Nos		
13	CPVC Pipe	1"	50	Nos		
14	CPVC Coupling	1"	50	Nos		
15	CPVC End Cap	1 1/4"	25	Nos		
16	CPVC Ball Valve	1 1/4"	30	Nos		
17	CPVC Plain Tee	1"	20	Nos		
18	Reducer Tee	1"x3/4"	100	Nos		
19	45 Degree Elbow	3/4"	100	Nos		
20	Union	1 1/4"	40	Nos		
21	Reducer Tee	1 1/4"x3/4"	70	Nos		
22	Male Adapter MAPT	1"	40	Nos		
23	Green Hose Pipe 82056	3/4"	20	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani	
Sign.& Date	20-10-2021	Sign. & Date

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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