

PURCHASE DIVISION
Advice for approval for credit to supplier

6/11/21
82056
Krupa Agency
SSLP

Prepared by:	H. S. Dha
PO / WO Date.	26/10/21
PO/WO amount	21,240/-
Project	SHUP
Bill No.	34
Bill Date	29/10/21
Bill amount	21,240/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.			986 B	☒ 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:

Amount E - PO / WO value:

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. ☒ No

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	APPROVED 06 NOV 2021	M/D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills sent 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. 34	Dated 29-Oct-21
		Delivery Note	Mode/Terms of Payment
		Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Summit Sales Lip GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 PO - 82056		Dispatched through	Destination
Buyer (Bili to) Summit Sales Lip GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	Pvc Green Breaded Hot Pipe CGST SGST	39173290	18 %		20 NOS	900.00	NOS	18,000.00 1,620.00 1,620.00
INWARD Inward No: 17194 Dt: 20/10/21 MRN No: 98673 Dt: 01/11/21 Received By: Sign: C SUMMIT SALES LLP SUMMIT SALES LLP IN WARD No: 98673 Date: 20/11/21 Sign: A R.R. DIST.								
	Total				20 NOS			₹ 21,240.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Two Hundred Forty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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

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, Ground Floor, Sarva Sukhi Colony,
 West Marredpally, Secundrabad, Hyderabad
 GSTIN/UIN: 36AEMPM4587N1ZL
 State Name : Telangana, Code : 36

Purchase Order

Page(s) 1 Of 1

28-10-2021 3:20:46 PM



82056

Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

25.10.21 1:31:05

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

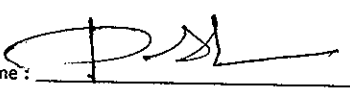
Rupees : Twenty One Thousand Two Hundred Fourty Only.

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

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 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 : ____/____/____

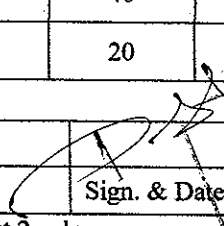
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Requisition Form

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	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

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

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE