(M) (t) 10/12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/21	Prepared by:	Honda
PO/WO no.	83042	PO / WO Date.	27/11/21
Supplier Name	Jai Krupa Agency	PO/WO amount	21,240/-
Firm/Company	SS LLP	Project	Shiel
Sl. No.	Bill No.	Bill Date	Bill amount
1	37	3/12/21	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.	—	—	100229	☐ 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	16/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			09 DEC 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 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 include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...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. 37	Dated **3-Dec-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 - 83042	Dispatched through	Destination
Buyer (Bill to) **Summit Sales Llp** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery PO -	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Pvc Green Breaded** Hosepipe	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: 17324 Dt: 4-12-21
MRN No: 00229 Dt: 8/12/21
Received By: Sign:
SUMMIT SALES LLP

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**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89950
Date: 7/11
Sign:

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

For JIN KRUPA AGENCY
Proprietor

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

27-11-2021 11:46:00

Ori 83042
25.11.21 3:42:03

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**	83042	169201
	Doc Date	27-11-2021	
	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 Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

27/11/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For *Jinkrupa Agency*

Name :

Date : __/__/____

Requisition Form (4A3

Company Name:	SUMMIT SALES LLP	Date:	24-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169201
Material required before date:		ID No.	71535

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Black Oxide Powder Base	1kg	20	Nos		
2	Red Oxide-Powder Base 83043	1kg	20	Nos		
3	Araldite	500grms	40	Nos		
4	Janatha Paste	500grms	60	Nos		
5	Green Hose Pipe 83042	30mtrs	20	Bundles		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	24-11-2021	Sign. & Date	

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

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR