PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/3/22	Prepared by	Hedha	Serial no.	2575
Supplier name	Tini Krupa Agency			HO inward no.	
Firm/Company	SSLLP	Project	SRLP	HO received date	-
PO/WO date	25/2/22	PO/WO No.	85914	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	46	28/4/22	21,240/-	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,240/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos:	104362	Proof of delivery matches MRN	☑ 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):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	8/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hedha				
Sign:					
Date	1/3				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 MAR 2022
MINISH PARIKH
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. **46**	Dated **28-Feb-22**
	Delivery Note **85914**	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date **28-Feb-22**
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**	900.00	NOS	**18,000.00**
	CGST							**1,620.00**
	SGST							**1,620.00**
	Total				**20 NOS**			**₹ 21,240.00**

SUMMIT SALES LLP INWARD No: 91745 Date: 1/3/22 Sign: R.R. DIST.

9246364748

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**

INWARD	
Inward No: 17786	Dt: 1/3/22
MRN No: 104362	Dt: 01/3/22
Received By:	Sign:
SUMMIT SALES LLP	

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.

JIN KRUPA AGENCY Plot No.56, H.No: 4-03-059, Ground Floor, Sarva Sukhi Colony, West Marredpally, Secunderabad - 5000

for JIN KRUPA AGENCY

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 25-02-2022 4:01:05 PM

85914
14.02.22 3:00:03

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	**Doc No**	85914	169506
	Doc Date	25-02-2022	
	Quote No	Nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	23-02-2022	
2771-0119 98496-06725	**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	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 repleneshing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For ***Jinkrupa Agency***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	23.02.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169506
Material required before date:		ID No.	74159

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC -Pipe	3/4"	200	Length		
2	CPVC-Elbow	3/4"	800	Nos		
3	CPVC-Reducer elbow	3/4"x1/2"	360	Nos		
4	CPVC-Tee	3/4"	300	Nos		
5	CPVC -Reducer Tee	3/4"x1/2"	40	Nos		
6	CPVC-Coupling	3/4"	100	Nos		
7	CPVC-End cap	1/2"	500	Nos		
8	CPVC-End cap	3/4"	90	Nos		
9	CPVC-Solution	237ml	36	Nos		
10	CPVCPipe	85911 11/4"	45	Nos		
11	CPVC-Pipe	1"	50	Nos		
12	CPVC-Coupling	1"	50	Nos		
13	CPVC-Plain elbow	11/4"	90	Nos		
14	CPVC-FAPT	11/4"	60	Nos		
15	CPVC-45 degree elbow	3/4"	120	Nos		
16	CPVC-Union	11/4"	40	Nos		
17	CPVC-MTA	11/4"	20	Nos		
18	Green hose pipe	3/4"	20	Bundles	85914	

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	23.02..2022	Sign. & Date	

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

APPROVED BY
25 FEB 2022
SOHAM MODI
MANAGING DIRECTOR