PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/03/2022	Prepared by	MINISH.	Serial no.	2363
Supplier name	IVM Enterprises.			HO inward no.	
Firm/Company	SSLCP.	Project	SHLLP.	HO received date	
PO/WO date	12/03/2022	PO/WO No.	86338.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1474	21/03/2022	57,929/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57,929/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos: 105078.	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:	57,929/-
Amount E – PO / WO value:	57,929/-
Amount F – Difference (A – E):	NIL.
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	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 22 MAR 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 (ORIGINAL FOR RECIPIENT)

Roca Parryware prayag

JVM Enterprises
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Buyer
SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
1474		21-Mar-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 86338		Dated 12-Mar-2022
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020	**12 no's**	2,251.00	no's			**27,012.00**
2	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020	**15 no's**	473.00	no's			**7,095.00**
3	**T3521A1 JASPER SINK COCK**	84818020	**10 no's**	795.00	no's			**7,950.00**
4	**T9805A1 SPLASH HEALTH FAUCET**	39229000	**10 no's**	348.00	no's			**3,480.00**
5	**T3534A1 JASPER TWO WAY BIB COCK**	84818020	**5 no's**	711.00	no's			**3,555.00**
								49,092.00
	CGST Output @ 9%			9 %				**4,418.28**
	SGST Output @ 9%			9 %				**4,418.28**
	Rounding Off							**0.44**
	Total		**52 no's**					**Rs 57,929.00**

INWARD
Inward No: 17903 Dt: 21/3/22
MRN No: 105078 Dt: 22/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 92433
Date: 22/3
Sign:
R.R. DIST.

E & O E

Amount Chargeable (in words)
INDIAN RUPEES Fifty Seven Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	45,612.00	9%	4,105.08	9%	4,105.08	8,210.16
39229000	3,480.00	9%	313.20	9%	313.20	626.40
Total	**49,092.00**		**4,418.28**		**4,418.28**	**8,836.56**

Tax Amount (in words) : **INDIAN RUPEES Eight Thousand Eight Hundred Thirty Six and Fifty Six paise Only**

Prev.Balance : **10,264.00 Cr**
Bill Amt. : **57,929.00 Dr**
Net Balance : **47,665.00 Dr**

Company's PAN : **AANFJ7647P**

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code : **Kompally & ICIC0001807**

Declaration
Terms and Conditions: - 1) Interest @24% p.a will be charged on the bill if unpaid after due date 2) our responsibility ceases as the goods leaves our premises 3) payment by crossed cheque is specially requested 4) Goods once sold will not be accepted back 5) All payments should made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment only

for JVM Enterprises
JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1614 5133 7432
E-Way Bill Date:	21/03/2022 02:49 PM
Generated By:	36AAN FJ764 7P1ZD - JVM ENTERPRISES
Valid From:	21/03/2022 02:49 PM [11Kms]
Valid Until:	22/03/2022

Part - A

GSTIN of Supplier	36AANFJ7647P1ZD,JVM ENTERPRISES
Place of Dispatch	Medchal - Malkajgiri,TELANGANA-500010
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	1474
Document Date	21/03/2022
Transaction Type:	Regular
Value of Goods	57928.56
HSN Code	84818020 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Medchal - Malkajgiri	21/03/2022 02:49 PM	36AANFJ7647P1ZD	-	

161451337432

M/s. JVM ENTERPRISES SECUNDERABAD JVM

Purchase Order

    12-03-2022 12:52:55

C

86338
28.02.22 2:52:29

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

Supplier Details

JVM Enterprises
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010

GSTIN 36AANFJ7647P1ZD
9553707172   9553707172

Doc No	86338	169546
Doc Date	12-03-2022	
Quote No	Nil	
Quote Date	02-11-2021	
SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *T3516A1- 2 IN 1*	12.00	2,251.00	0.00	18.00	31,874.16
2	7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	15.00	473.00	0.00	18.00	8,372.10
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	10.00	795.00	0.00	18.00	9,381.00
4	7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	10.00	348.00	0.00	18.00	4,106.40
5	7023 - Plumbing - CP - Bib cock - other - nos *T3534A1-2 way*	5.00	711.00	0.00	18.00	4,194.90
				Total Order Value . . .		**57,928.56**

Rupees : Fifty Seven Thousand Nine Hundred Twenty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / All items are Parryware brand , Jasper moder quarter turn range

Payment Terms 100% advance payment

Tax GST included in the above prices

Delivery Date Within 7 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation Nil

Warranty 10 years on CP fittings, Angle cock- 2 years and Health faucet 1year

Advance Paid Rs. 57,928.56 -00, by cheque/RTGS..........Dated.......

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for SSLLP Stock replalish 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 deli vary /DC can be sent by email.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 12/03/2022

Accepted the above Terms And Conditions
For *JVM Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169546
Material required before date:		ID No.	74585

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall mixture		12	Nos		
2	Cp-sink coak 86338		10	Nos		
3	CP-shower arm		15	Nos		
4	CP-health faucet		10	Nos		
5	Two in one tap		5	Nos		

Remarks: For Stock Replenish purpose

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	10.03..2022	Sign. & Date	12 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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