PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/03/2022	Prepared by	MINISH	Serial no.	2361
Supplier name	JVM Enterprises.			HO inward no	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	07/03/2022	PO/WO No.	86145.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1473.	21/03/2022	79,815/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	79,815/-

~~Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report~~

MRN nos	105077.	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:	✓ 79,815/-
Amount E – PO / WO value:	1,11,746/-
Amount F – Difference (A – E):	31,931/-
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:	Part Quantity recieved.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name.		APPROVED			-
Sign:		22 MAR 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER-PROCUREMENT 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)

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
1473		21-Mar-2022
Delivery Note		Mode/Terms of Payment
		21 Days
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
86145		7-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	10 no's	2,251.00	no's			22,510.00
2	T9808A1 OVERHEAD SHOWER WITH ARM 100MM	84818020	10 no's	473.00	no's			4,730.00
3	T3501A1 JASPER PILLAR COCK	84818020	20 no's	485.00	no's			9,700.00
4	T3521A1 JASPER SINK COCK	84818020	10 no's	795.00	no's			7,950.00
5	T9881A1 BROOK ANGLE COCK	84818090	60 no's	246.00	no's			14,760.00
6	T9805A1 SPLASH HEALTH FAUCET	39229000	10 no's	348.00	no's			3,480.00
7	T3504A1 JASPER BIB COCK	84818020	10 no's	451.00	no's			4,510.00
								67,640.00
	CGST Output @ 9%			9 %				6,087.60
	SGST Output @ 9%			9 %				6,087.60
	Less : *Rounding Off*							(-)0.20
	Total		130 no's					Rs 79,815.00

INWARD
Inward No: 17902 Dt: 21/3/22
MRN No: 050?7 Dt: 22/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 92432
Date: 22/3
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Seventy Nine Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	49,400.00	9%	4,446.00	9%	4,446.00	8,892.00
84818090	14,760.00	9%	1,328.40	9%	1,328.40	2,656.80
39229000	3,480.00	9%	313.20	9%	313.20	626.40
Total	67,640.00		6,087.60		6,087.60	12,175.20

Tax Amount (in words) : **INDIAN RUPEES Twelve Thousand One Hundred Seventy Five and Twenty paise Only**

Prev.Balance : **32,150.00 Cr**
Bill Amt. : **79,815.00 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

JVM ENTERPRISES SECUNDERABAD
for JVM Enterprises

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1714 5133 6643
E-Way Bill Date:	21/03/2022 02:48 PM
Generated By:	36AAN FJ764 7P1ZD - JVM ENTERPRISES
Valid From:	21/03/2022 02:48 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.	1473
Document Date	21/03/2022
Transaction Type:	Regular
Value of Goods	79815.2
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 02:48 PM	36AANFJ7647P1ZD	-	

171451336643

M/S. JVM ENTERPRISES ★ SECUNDERABAD ★

Purchase Order

07-03-2022 12:13:18

/.Copy

86145
28.02.22 2:52:28

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	86145	169528
Doc Date	07-03-2022	
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*	10.00	2,251.00	0.00	18.00	26,561.80
2	7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	10.00	473.00	0.00	18.00	5,581.40
3	7033 - Plumbing - CP - Pillar cock - NA - nos *T3501A1*	20.00	485.00	0.00	18.00	11,446.00
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	10.00	795.00	0.00	18.00	9,381.00
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *T9828A1-Trigon Brass body*	170.00	246.00	0.00	18.00	49,347.60
6	7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	10.00	348.00	0.00	18.00	4,106.40
7	7035 - Plumbing - CP - Short Body - NA - nos *T3504A1*	10.00	451.00	0.00	18.00	5,321.80
					Total Order Value . . .	**111,746.00**

Rupees : One Lakh(s) Eleven Thousand Seven Hundred Fourty Five and Paise 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. 111,746/- 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

DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	1173	21/3/22	79,815/-
2.			
3.			
4.			
5.			

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name : ____________________

Date : __/__/____

Purchase Order

2 07-03-2022 12:13:18

Original / Office Copy / Purchase Div.Copy

rity	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice 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 ***JVM Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

...ny Name:	SSLLP	Date:	04.03.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169528
Material required before date:		ID No.	74388

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		10	Nos		
2	CP-Sink coak with swivel spout		10	Nos		
3	CP-Short body	86145	10	Nos		
4	CP-Shower Arm		10	Nos		
5	CP-Pillar cock		20	Nos		
6	CP-Angle cock		170	Nos		
7	CP- double square jali		100	Nos		
8	CP-Extensio nipple	1/2"x1"	60	Nos		
9	CP-Extensio nipple	1/2"x1.5"	40	Nos		
10	CP-Wash basin waste coupling	~~86148~~ 86150	20	Nos		
11	GI-Ball valve	1/2"	10	Nos		
12	GI-Ball cock	1/2"	10	Nos		
13	Sanitary wall hung rag bolts		40	Nos		
14	CP-health faucet		10	Nos		
15	Sanitary rag bolts(wash basin)		40	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	04.03..2022	Sign. & Date	05 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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