

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/03/2022		Prepared by: MINISH		Serial no. 2361
Supplier name: JVN Buterprises.		HO inward no.		
Firm/Company: SLLP.	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 no: 105077.	Proof of delivery matches MRN	☒ Yes ☐ No
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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 received.

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	Upto 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.

Roca
Parryware
prayer

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		

SI 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

INWARD	
Inward No: 17902	Di: 21/3/22
ARN No: 105077	Di: 22/3/22
Received By:	Sign: <i>Sj</i>
SUMMIT SALES LLP	



Amount Chargeable (in words) **Total 130 no's Rs 79,815.00**
E. & O.E

INDIAN RUPEES Seventy Nine Thousand Eight Hundred Fifteen Only

HSN/SAC

	Taxable Value	Rate	Central Tax Amount	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

Declaration

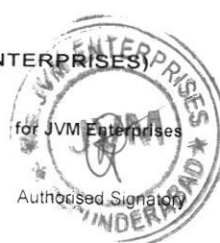
Terms and Conditions: - 1) Interest @24% p.a will be charged on the bill if unpaid after due date 2) our responsibility ceases as the goods leaves our premises 3) payment by crossed cheque is specially requested 4) Goods once sold will not be accepted back 5) All payments should made by "JVM ENTERPRISES"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

Company's Bank Details

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)

A/c No. : 180705500640

Branch & IFS Code: Kompally & ICIC0001807



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

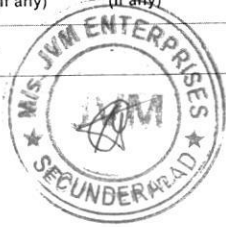
GSTIN of Supplier 36AANFJ7647P1ZD,JVM ENTERPRISES
Place of Dispatch Medchal - Malkajgiri,TELANGANA-500010
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery SECUNDERABAD,TELANGANA-500003
Document No. 1473
Document Date 21/03/2022
Transaction Type: Regular
Value of Goods 79815.2
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



Purchase Order

07-03-2022 12:13:18

Copy

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

86145
28.02.22 2:52:28

Supplier Details

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

Doc No	86145	169528
Doc Date	07-03-2022	
Quote No	Nil	
Quote Date	02-11-2021	
SupplyType	Supply	

GSTIN 36AANFJ7647P1ZD

9553707172

9553707172

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

Penalty For Delay Nil

Transportation Nil

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

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 SLLP Stock replish purpose

Completion Date Nil

Measurment Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name :

Name :

Date : / /

Purchase Order

07-03-2022 12:13:18

Original / Office Copy / Purchase Div. Copy

Remarks

Nil

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

Company 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		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		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 Replenishing purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign.& Date		04.03..2022		Sign. & Date			

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

