(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/03/22	Prepared by	Vanajakshi	Serial no.	2542
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	MLMLKUP	Project	GHT	HO received date	
PO/WO date	14/02/22	PO/WO No.	85500	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1426.	4/03/22	7,473/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,473/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104530	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:	7,473/-
Amount E – PO / WO value:	7,473/-
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	4/04/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	26/03/22				
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. 1-5-44/2, Muthyam Reddy Estate
Kannaiguda, Old Alwal, Secunderabad
Ph: 9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Buyer

MEHTA & MODI REALTY KOWKUR LLP
187/3&4 2ND FLOOR
ROAD SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36ABLFM2631F1Z3
State Name : Telangana, Code : 36

Invoice No: 1426	Dated: 4-Mar-2022
Delivery Note	Mode/Terms of Payment: 1 Days
Supplier's Ref	Other Reference(s)
Buyer's Order No: 5508	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Sp.Disc%	Amount
7995441 URINAL DOME WASTE COUPLING	74181010	52[illegible]/no's	15 no's	347.79	no's			5,216.85
E309599 SPREADER FOR NEW MAGNUM URINAL	84818020	480.00/no's	3 no's	292.88	no's			878.64
T591299 CONNECTION PIPE 1.5 FEET	39171010	140.00/no's	3 no's	79.32	no's			237.96
								6,333.45
CGST Output @ 9%				9 %				570.02
SGST Output @ 9%				9 %				570.02
Rounding Off								(-)0.49
Total			21 no's					Rs 7,473.00

INWARD
Inward No: 2193 Dt: 05/03/22
MRN No: 10530 Dt: 7/3/22
Received By: L Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:51

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 9/919
Date: 7/3/22
Sign: L

E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Seven Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
74181010	5,216.85	9%	469.52	9%	469.52	939.04
84818020	878.64	9%	79.08	9%	79.08	158.16
39171010	237.96	9%	21.42	9%	21.42	42.84
Total	6,333.45		570.02		570.02	1,140.04

Tax Amount (in words) : INDIAN RUPEES One Thousand One Hundred Forty and Four paise Only

Prev.Balance :
Bill Amt. : 7,473.00 Dr
Net Balance : 7,473.00 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 [illegible] 5) All payments should made by "JVM ENTERPRISES" [illegible] 6) Cash discount allowed with in 3 days payment [illegible]

for JVM Enterprises
M/s. JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

M/s. JVM ENTERPRISES SECUNDERABAD

 14-02-2022 13:46:46

Purchase Order

85500
31.01.22 4:53:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AANFJ7647P1ZD
9553707172 9553707172

Doc No	85500	141189
Doc Date	14-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7315 - Plumbing - sanitary - Urinal Pipe - NA - nos *T9954A1 Urinal dome waste coupling*	15.00	347.79	0.00	18.00	6,155.88
2	7317 - Plumbing - sanitary - Urinal Spreader - NA - nos *E809599*	3.00	292.88	0.00	18.00	1,036.80
3	7315 - Plumbing - sanitary - Urinal Pipe - NA - nos *T991299*	3.00	79.32	0.00	18.00	280.79
					Total Order Value . . .	**7,473.47**

Rupees : Seven Thousand Four Hundred Seventy Three and Paise Fourty Seven Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	100% Advance balance as per the delivery in parts
Tax	GST included in the above prices
Delivery Date	With in 7 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years
Advance Paid	Rs. 7,473.47/- by cheque/RTGS..............Dated......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order for Stock 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 ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For ***JVM Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings

Company	MMRK LLP	Site & Phase		GHT				
Req. no.	141189	Req. Date	2022-02-12					
Material required before	2022-02-14	ID no.	73771					
Prepared by:	A Suresh	Approved by (sign):						
Flat / Block no:	Club house							
Type A 1210 Sft 3BHK Order Value:	1 No							
Type B 1010 Sft 2BHK Order Value:								

APPROVED 15 FEB 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED 08 FEB 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Urinal cp wast coupling	Nos	3	3	-	3	3	-	3		
2	Urinal spider	Nos	3	3	-	1	3	-	3		
3	Urinal wast pipe 85500	Nos	15	15	-	1	15	-	15		
4	Conseal flush tank plates	Nos	5	5	-	1	5	-	5		
5	Pillar Cock	Nos	8	8	-	1	8	-	8		
6	washbasinwast coupling full thread 4"	Nos	8	8	-	1	8	-	8		
7	Pvc 12" connections	Nos	12	12	-	1	12		12		
8	CP Angle cock 85488	Nos	18	18	-	1	18		18		
9	CP Plane jali Square	Nos	18	18	-	1	18	-	18		
10	Long body	Nos	1	1	-	1	1	-	1		
11	Short body	Nos	1	1		1	1	-	1		
12	Sink Cock	Nos	1	1	-	1	1		1		
13	SS sink with wast coupling	Nos	1	1	-	1	1		1		
14	Helthfa set	Nos	5	5	-	1	5		5		
15	Cp nippla 1"	Nos	10	10	-	1	10		10		
16	Cp nippla 11/2"	Nos	15	15	-	1	15		15		
17	Taflan tape	Nos	30	30	-	1	30		30		
18	White cement	kgs	10	10		1	10		10		
	Total						154	-	154		