

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 28/3/22		Prepared by: [Signature]		Serial no. 2579	
Supplier name: J M Enterprise		Project: MMR&M		HO inward no.	
Firm/Company: MMR&M		PO/WO No. 85500		HO received date	
PO/WO date: 14/2/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1426	4/3/22	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.: 104535	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: 4/4/22		
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	28/3/22	28 MAR 2022			
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.

Roca
Parryware
pryor

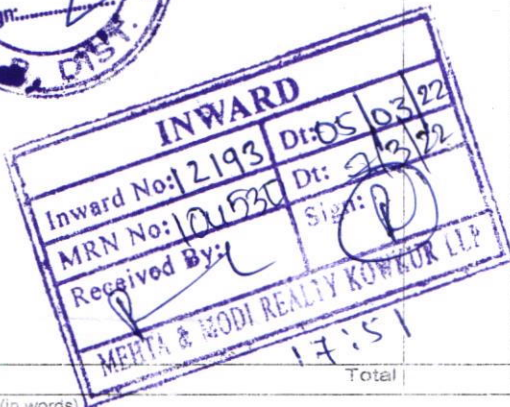
JVM Enterprises
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UID: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Buyer
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD, SOHAM MANSION, SECUNDERABAD
GSTIN/UID : 36ABLFM7631F1Z3
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. 95780	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	T995441 URINAL DOME WASTE COUPLING	74181010	520.00/no's	15 no's	347.79	no's			5,216.85
2	E809599 SPREADER FOR NEW MAGNUM URINAL	84818020	480.00/no's	3 no's	292.88	no's			878.64
3	T991299 CONNECTION PIPE 1.5 FEET	39171010	140.00/no's	3 no's	79.32	no's			237.96
									6,333.45
						9 %			570.02
						9 %			570.02
									(-).0.49

CGST Output @ 9%
SGST Output @ 9%
Rounding Off



Total	21 no's	Rs 7,473.00
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Amount Chargeable (in words) **INDIAN RUPEES Seven Thousand Four Hundred Seventy Three Only** E. & O.E

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**

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 Secunderabad 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 & ICIC0001307**



Purchase Order

Page(s) 1 Of 1

16-03-2022 10:58:34

Original / Office Copy / Purchase Div.Copy

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

Penalty 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.....

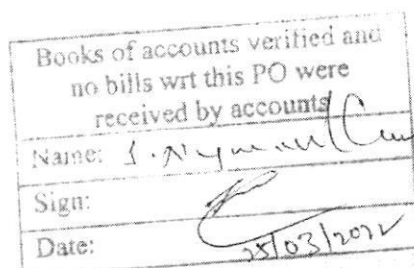
Other Terms We reserve the right to reject items not conforming to quality and specifications, the above order for Stock purpose.

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

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name : _____

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									
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:												
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type 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	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	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 nipple 1"	Nos	10	10	-	1	10		10			
16	Cp nipple 1 1/2"	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			