PURCHASE DIVISION

Advice for approval for credit to supplier

(2)

Date:	31/3/22	Prepared by	Manu	Serial no.	2693
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	MBMC	Project	MBMC	HO received date	
PO/WO date	23/2/22	PO/WO No.	85836	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1425	4/3/22	7,816/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,816/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105575	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:	7816/-
Amount E – PO / WO value:	7,816/-
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:	Manu				
Sign:	Manu				
Date	31/3/22				
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)

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

Invoice No.	Dated
1425	4-Mar-2022
Delivery Note	Mode/Terms of Payment: 1 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.: 85836	Dated: 23-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MODI BUILDERS METHODIST COMPLEX
5-4-187/3&4, 2ND FLOOR
MG ROAD, SECUNDERBAD
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**G2007A1 URINAL VALVE AUTO CLOSING**	84818020	1,720.00/no's	**6 no's**	1,104.00	no's			**6,624.00**
	CGST Output @ 9%				9	%			**596.16**
	SGST Output @ 9%				9	%			**596.16**
	Less : *Rounding Off*								**(-)0.32**
	Total			**6 no's**					**Rs 7,816.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92848 Date: 31/3 Sign:

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Seven Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	6,624.00	9%	596.16	9%	596.16	1,192.32
Total	**6,624.00**		**596.16**		**596.16**	**1,192.32**

Tax Amount (in words) : **INDIAN RUPEES One Thousand One Hundred Ninety Two and Thirty Two paise Only**

Prev.Balance :
Bill Amt. : 7,816.00 Dr
Net Balance : 7,816.00 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 onl y

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

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

This is a Computer Generated Invoice

Purchase Order

 25-03-2022 13:34:53

From Company : **Modi Builders Methodist Complex**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABFM2938C2ZK

85836
14.02.22 2:36:59

Supplier Details			
JVM Enterprises	**Doc No**	85836	183413
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	23-02-2022	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	23-02-2022	
9553707172 9553707172	**SupplyType**	Supply	

Kind Attn : Jagan Mohan Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7044 - Plumbing - CP - Urinal Push Cock - NA - nos *G2007A1 Urinal valve auto closing system*	6.00	1,104.00	0.00	18.00	7,816.32
					Total Order Value . . .	**7,816.32**

Rupees : Seven Thousand Eight Hundred Sixteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All items are Parryware brand , Jasper moder quarter turn range
Payment Terms	100% as advance .
Tax	GST included in the above prices
Delivery Date	With in 7days
Delivery Location	Methodist Complex Opp Chermas, Abids Main Road, Hyderabad. Phone. Contact: Eng. 9100039547
Penality For Delay	Nil
Transportation	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 7816/- by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for SBI plumbing work 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 ***Modi Builders Methodist Complex***

Authorised Signatory

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

...ame:	MBMC	Date:	16-02-2022
Phase :	MBMC	Time:	
Supplier		Req. No.	183413
Material required before date:	Urgent	ID No.	74018.

No	Description	Size	Quantity	Units	Inward No	Date
1	1" CPVC PIPE	std	03	Nos		
2	1" TANK NIPPAL	STD	04	Nos		
3	1" CPVC ELBOW	STD	08	Nos		
4	1" CPVC TEE S	STD	04	Nos		
5	1" CPVC COUPLING	STD	10	Nos		
6	1" CPVC FABT	STD	4	Nos		
7	1" CPVC MAFT	STD	4	Nos		
8	1" CPVC BALVALVE	STD	2	Nos		
9	¾" CPVC TANK NIPPAL	STD	2	Nos		
10	¾" CPVC COUPLINGS	STD	6	Nos		
11	¾"X3/4" CPVC FABT	STD	4	Nos		
12	¾"X3/4" CPVC MAFT	STD	4	Nos		
13	CPVC ¾"ELBOW	STD	6	Nos		
14	CPVC ¾" TEES	STD	4	Nos		
15	SHORT BODY	STD	2	Nos		
16	HEALTH FAUSET	STD	1	Nos		
17	PUSHCOCK (urinol) × 85836	STD	6	Nos		
18	BOTTLE TRAP	STD	6	Nos		
19	PVC CONNCETION 1' 85775	STD	6	Nos		
20	ANGLE COCK	STD	2	Nos		
21	CP NIPPLE 1"	STD	10	Nos		
22	TAFLEN TAPE	STD	20	Nos		
23	WHITE CEMENT	STD	2	Nos		
24	WASTE PIPE	STD	3	Nos		
25	SINTEX TANK	2000 LIT	01	Nos		

Remarks .: TOWARDS SBI PLUMBING WORK PURPOSE.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	16-02-2022	Sign. & Date	

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

APPROVED BY
25 FEB 2022
SOHAM MODI
MANAGING DIRECTOR