

**PURCHASE DIVISION**  
Advice for approval for credit to supplier



Date: 01/04/22		Prepared by: Ramya		Serial no. 2758	
Supplier name: JVM Enterprises				HO inward no.	
Firm/Company: SSCIP		Project: SHALIP		HO received date	
PO/WO date: 11/2/22		PO/WO No.: 85037		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1503	29/3/22	50,763/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				506- 50,763/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 105586		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				50,763/-	
Amount E – PO / WO value:				50,763/-	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		11/04/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	<b>APPROVED</b>			
Sign:	<i>Ramya</i>	01 APR 2022			
Date	01/4/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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 weightment 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)

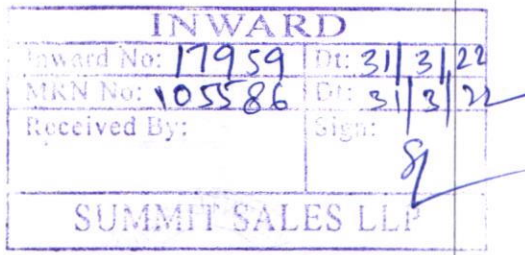


**JVM Enterprises**  
 Shed No. 1-6-44/2, Muthyam Reddy Estate  
 Kannajiguda, Old Alwal, Secunderabad  
 Ph:9866833997,9553707172  
 GSTIN/UIN: 36AANFJ7647P1ZD  
 State Name : Telangana, Code : 36  
 E-Mail : jvmenterprises2018@gmail.com

Invoice No. e-Way Bill No. <b>1503</b>	Dated <b>29-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>85037</b>	Dated <b>1-Feb-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**SUMMIT SALES LLP**  
 5-4-187/3&4, 2ND FLOOR, MG ROAD  
 SECUNDERABAD  
 GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	T9881A1 BROOK ANGLE COCK	84818090		150 no's	242.00	no's			36,300.00
2	T9805A1 SPLASH HEALTH FAUCET	39229000		20 no's	336.00	no's			6,720.00
									43,020.00
						CGST Output @ 9%	9 %		3,871.80
						SGST Output @ 9%	9 %		3,871.80
						Rounding Off			0.40
<b>Total</b>				<b>170 no's</b>					<b>Rs 50,764.00</b>



31/3/22

Amount Chargeable (in Words) **INDIAN RUPEES Fifty Thousand Seven Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818090	36,300.00	9%	3,267.00	9%	3,267.00	6,534.00
39229000	6,720.00	9%	604.80	9%	604.80	1,209.60
<b>Total</b>			<b>43,020.00</b>		<b>3,871.80</b>	<b>7,743.60</b>

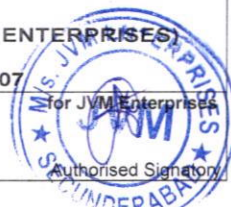
Tax Amount (in words) : **INDIAN RUPEES Seven Thousand Seven Hundred Forty Three and Sixty paise Only**

Prev. Balance : 90,079.00 Cr  
 Bill Amt. : 50,764.00 Dr  
 Net Balance : 39,315.00 Cr

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





# Purchase Order

Page(s) 1 Of 1

01-02-2022 10:56:33



85037

31.01.22 4:50:16

From 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

<b>Doc No</b>	85037	169380
<b>Doc Date</b>	01-02-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-11-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Jagan Mohan Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7021 - Plumbing - CP - Angle cock - 1/2 In - nos T9828A1-Trigon Brass body	150.00	242.00	0.00	18.00	42,834.00
2 7346 - Plumbing - CP - Health Faucet - NA - Nos T9805A1- Splash with hose+Hook	20.00	336.00	0.00	18.00	7,929.60
<b>Total Order Value . . .</b>					<b>50,763.60</b>

Rupees : Fifty Thousand Seven Hundred Sixty Three and Paise Sixty 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** 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 1year

**Advance Paid** Rs. 50,763.60/- by cheque/RTGS.....Dated.....

**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for Stock replenishing purpose

**Completion Date** Nil

**Measurement** 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 **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		SSLLP		Date:		18.01.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169380	
Material required before date:		10.01.2022		ID No.		730104	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP-angle cock <span style="margin-left: 50px;">85037</span>		150	Nos			
2	CP-health faucet		20	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		N.Vanajakshi		Approved by		<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: auto;"> <p style="margin: 0;"><b>APPROVED BY</b></p> <p style="margin: 0; color: red; font-weight: bold;">19 JAN 2022</p> <p style="margin: 0; font-size: small;">SOHAM MC JI MANAGING DIRECTOR</p> </div>	
Sign. & Date		18.01..2022		Sign. & Date			

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

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