PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/4/22	Prepared by	T.D. Nplaney	Serial no.	2757
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	Scrap	Project	SHHP	HO received date	
PO/WO date	12/3/22	PO/WO No.	86339	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1505	29/3/22	99,238-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			99,238-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105588	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:			99,238-00
Amount E – PO / WO value:			99,238-00
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	11/4/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nplaney	APPROVED			
Sign:		04 APR 2022			
Date	4/4/22	MINISH PARIKH MANAGER PROCUREMENT			
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. 1-6-44/2, 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.	Dated
1505		29-Mar-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 86339		Dated 12-Mar-2022
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

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C0379 CASCADE NXT SEMI PEDESTAL (WH)**	69101000		**20 no's**	542.37	no's			**10,847.40**
2	**C8302 SPRING SET FOR CASA & FLAIR SHORT PED**	73209010		**20 no's**	151.63	no's			**3,032.60**
3	**C0208 CASCADE NXT WALLHUNG (WH)**	69101000		**10 no's**	2,935.00	no's			**29,350.00**
4	**E8299 CASCADE NXT SEAT COVER (WH)**	39222000		**10 no's**	501.00	no's			**5,010.00**
5	**C0771 CASCADE NXT WALLHUNG CISTERN (WH)**	69101000		**10 no's**	1,684.00	no's			**16,840.00**
6	**C0404 CASCADE NXT WASH BASIN (WH)**	84818090		**20 no's**	951.00	no's			**19,020.00**
									84,100.00
	CGST Output @ 9%				9	%			**7,569.00**
	SGST Output @ 9%				9	%			**7,569.00**
	Rounding Off								
	Total			**90 no's**					**Rs 99,238.00**

INWARD
Inward No: 17961 Dt: 21/3/22
MRN No: 105588 Dt: 31/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP INWARD No: 92863 Date: 1/4/24 Sign: R.R. DIST.

31/3/22

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Ninety Nine Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	57,037.40	9%	5,133.37	9%	5,133.37	10,266.74
73209010	3,032.60	9%	272.93	9%	272.93	545.86
39222000	5,010.00	9%	450.90	9%	450.90	901.80
84818090	19,020.00	9%	1,711.80	9%	1,711.80	3,423.60
Total	**84,100.00**		**7,569.00**		**7,569.00**	**15,138.00**

Tax Amount (in words) : **INDIAN RUPEES Fifteen Thousand One Hundred Thirty Eight Only**

Prev.Balance : **1,38,553.00 Cr**
Bill Amt. : **99,238.00 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**

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

This is a Computer Generated Invoice

Purchase Order

86339
28.02.22 2:52:29

Copy

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	**Doc No**	86339	169547
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	12-03-2022	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	02-11-2021	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *C04041C,Cascade*	20.00	951.00	0.00	18.00	22,443.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *C03791C,Cascade 1/2, C830299 Spring set for Cascade Nxt & Flair short*	20.00	694.00	0.00	18.00	16,378.40
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *C02081C, Cascade E82991C, C07711C*	10.00	5,120.00	0.00	18.00	60,416.00
					Total Order Value . . .	**99,238.00**

Rupees : Ninty Nine Thousand Two Hundred Thirty Eight 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 Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

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. 99,238/- by cheque/RTGS..............Dated......

Other Terms We reserve the right to reject items not conforming to quality and specifications, the above order is for stock replenshing 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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLL Stock
- ☐ Other

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 12/03/2022

Accepted the above Terms And Conditions
For *JVM Enterprises*
Name : ____

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169547
Material required before date:		ID No.	74586

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC+Seat cover+flush tank-wall hung		10	Nos		
2	Sanitary wash basin white	86339	20	Nos		
3	Sanitary wash basin pedastal	3/4	20	Nos		
4	Sanitary Concealed flush tank plate		50	Nos		

Remarks: For Stock Replenish purpose

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	10.03..2022	Sign. & Date	12 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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