PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/4/22	Prepared by	T.D. Nmeiy	Serial no.	2779
Supplier name	Jvai Enterprises			HO inward no.	
Firm/Company	scrap	Project	SHLP	HO received date	
PO/WO date	7/3/22	PO/WO No.	86145	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1504	29/3/22	31931-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,931-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105587 — 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:	31,931-00
Amount E – PO / WO value:	1,11,746-00
Amount F – Difference (A – E):	-79,815-00
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: Final bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nmeiy	APPROVED			
Sign:	[signature]	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)

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. **1504**	Dated **29-Mar-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMMIT SALES LLP** 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **86145**	Dated **7-Mar-2022**
	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	**T9881A1 BROOK ANGLE COCK**	84818090		**110 no's**	246.00	no's			**27,060.00**
	CGST Output @ 9%				9	%			**2,435.40**
	SGST Output @ 9%				9	%			**2,435.40**
	Rounding Off								**0.20**
	Total			**110 no's**					**Rs 31,931.00**

INWARD
Inward No: 17960 Dt: 31/3/22
MRN No: 105587 Dt: 31/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 92862
Date: 1/4/22
Sign:

31/3/22

Amount Chargeable (in words) E. & O.E

INDIAN RUPEES Thirty One Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818090	27,060.00	9%	2,435.40	9%	2,435.40	4,870.80
Total	**27,060.00**		**2,435.40**		**2,435.40**	**4,870.80**

Tax Amount (in words) : **INDIAN RUPEES Four Thousand Eight Hundred Seventy and Eighty paise Only**

Prev.Balance : **71,246.00 Cr**
Bill Amt. : **31,931.00 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 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

 07-03-2022 12:13:18 .Copy

86145
28.02.22 2:52:28

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**	86145	169528
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	07-03-2022	
	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	7045 - Plumbing - CP - Wall Mixer - other - nos *T3516A1- 2 IN 1*	10.00	2,251.00	0.00	18.00	26,561.80
2	7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	10.00	473.00	0.00	18.00	5,581.40
3	7033 - Plumbing - CP - Pillar cock - NA - nos *T3501A1*	20.00	485.00	0.00	18.00	11,446.00
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	10.00	795.00	0.00	18.00	9,381.00
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *T9828A1-Trigon Brass body*	170.00	246.00	0.00	18.00	49,347.60
6	7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	10.00	348.00	0.00	18.00	4,106.40
7	7035 - Plumbing - CP - Short Body - NA - nos *T3504A1*	10.00	451.00	0.00	18.00	5,321.80
				Total Order Value . . .		**111,746.00**

Rupees : One Lakh(s) Eleven Thousand Seven Hundred Fourty Five and Paise Only.

Terms and Conditions :-

Specification /	All items are Parryware brand , Jasper moder quarter turn range
Payment Terms	100% advance payment
Tax	GST included in the above prices
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 111,746/- by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for SSLLP Stock replalish purpose
Completion Date	Nil
Measurment	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1473	21/3/22	79,815/-
2.	1504	29/3/22	31,931/-
3.			
4.			
5.			

Final bill received

For *Summit Sales LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name : ______________________

Date : __/__/____

Purchase Order

07-03-2022 12:13:18

Original / Office Copy / Purchase Div.Copy

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 invoice 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:	04.03.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169528
Material required before date:		ID No.	74388

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		10	Nos		
2	CP-Sink coak with swivel spout		10	Nos		
3	CP-Short body	86145	10	Nos		
4	CP-Shower Arm		10	Nos		
5	CP-Pillar cock		20	Nos		
6	CP-Angle cock		170	Nos		
7	CP- double square jali		100	Nos		
8	CP-Extensio nipple	1/2"x1"	60	Nos		
9	CP-Extensio nipple	1/2"x1.5"	40	Nos		
10	CP-Wash basin waste coupling	~~86148~~ 86150	20	Nos		
11	GI-Ball valve	1/2"	10	Nos		
12	GI-Ball cock	1/2"	10	Nos		
13	Sanitary wall hung rag bolts		40	Nos		
14	CP-health faucet		10	Nos		
15	Sanitary rag bolts(wash basin)		40	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	04.03..2022	Sign. & Date	05 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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