(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/04/22	Prepared by	Vanajakshi	Serial no.	2873
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	23/03/22	PO/WO No.	86712	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6	5/04/22	72,924/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	72,924/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105796	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:	72,924/-
Amount E – PO / WO value:	93,474/-
Amount F – Difference (A – E):	20,550/-
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	11/04/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature]			
Date	6/04/22	07 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
MANAGER PURCHASE

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

Roca Parryware prayag

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

Invoice No. 6 / e-Way Bill No.	Dated 5-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 86712	Dated 23-Mar-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020	**10 no's**	2,251.00	no's			**22,510.00**
2	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020	**20 no's**	473.00	no's			**9,460.00**
3	**T3521A1 JASPER SINK COCK**	84818020	**15 no's**	795.00	no's			**11,925.00**
4	**T3534A1 JASPER TWO WAY BIB COCK**	84818020	**5 no's**	711.00	no's			**3,555.00**
5	**T9881A1 BROOK ANGLE COCK**	84818090	**40 no's**	246.00	no's			**9,840.00**
6	**T3504A1 JASPER BIB COCK**	84818020	**10 no's**	451.00	no's			**4,510.00**
								61,800.00
	CGST Output @ 9%			9	%			**5,562.00**
	SGST Output @ 9%			9	%			**5,562.00**
	Total		**100 no's**					**Rs 72,924.00**

INWARD
Inward No: 17988 Dt: 6/4/22
MRN No: 105796 Dt: 6/4/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93028 Date: 6/4 Sign:

9246364748

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Seventy Two Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	51,960.00	9%	4,676.40	9%	4,676.40	9,352.80
84818090	9,840.00	9%	885.60	9%	885.60	1,771.20
Total	**61,800.00**		**5,562.00**		**5,562.00**	**11,124.00**

Tax Amount (in words) : **INDIAN RUPEES Eleven Thousand One Hundred Twenty Four Only**

Prev Balance : **1,632.00 Dr**
Bill Amt. : **72,924.00 Dr**
Net Balance : **74,556.00 Dr**

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

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

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

This is a Computer Generated Invoice

Purchase Order

 23-03-2022 14:18:54

86712
16.03.22 2:13:34

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

Doc No	86712	169600
Doc Date	23-03-2022	
Quote No	Nil	
Quote Date	02-11-2021	
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*	20.00	473.00	0.00	18.00	11,162.80
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	15.00	795.00	0.00	18.00	14,071.50
4	7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	15.00	348.00	0.00	18.00	6,159.60
5	7023 - Plumbing - CP - Bib cock - other - nos *T3534A1-2 way*	5.00	711.00	0.00	18.00	4,194.90
6	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *T9828A1-Trigon Brass body*	60.00	246.00	0.00	18.00	17,416.80
7	7033 - Plumbing - CP - Pillar cock - NA - nos *T3501A1*	15.00	485.00	0.00	18.00	8,584.50
8	7035 - Plumbing - CP - Short Body - NA - nos *T3504A1*	10.00	451.00	0.00	18.00	5,321.80
				Total Order Value . . .		**93,473.70**

Rupees : Ninty Three Thousand Four Hundred Seventy Three and Paise Seventy Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	6	5/04/22	72,924
2			
3			
4			
5			

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ ~~Po/Req. processed post approval.~~
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ ~~Other~~

APPROVED BY
24 MAR 2022
MANAGING DIRECTOR

Blnc : 20,55

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. 93,473.70 -00, 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

For ***Summit Sales LLP***

Authorised Signatory

23/03/2022

Name : ____

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ____

Date : __/__/____

Purchase Order

 23-03-2022 14:18:54 Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Meas urment	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 deli vary /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 23/03/2022

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169600
Material required before date:		ID No.	74934

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall mixture		10	Nos		
2	CP- sink coak with swivel spout		15	Nos		
3	CP-short body		10	Nos		
4	CP-shower Arm		20	Nos		
5	CP-pillar cock 8671		15	Nos		
6	CP-angle cock		60	Nos		
7	CP-Ball cock	1/2"	15	Nos		
8	CP-Health faucet		15	Nos		
9	Two in one tap		5	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 23 MAR 2022
Sign.& Date	22.03..2022	Sign. & Date	SOHAM ... MANAGING DIRECTOR

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