Entered in tally need Scan Id

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/04/22	Prepared by	Vanajakshi	Serial no.	2952
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	19/03/22	PO/WO No.	86546	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	7	5/04/22	16,379/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,379/-

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

MRN nos.:	105795	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:	16,379/-
Amount E – PO / WO value:	38,822/-
Amount F – Difference (A – E):	22,443/-

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				
Sign:	[signature]				
Date	7/04/22				
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.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 170
Date 12/4/22
Sign.

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. 7	Dated 5-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 86546	Dated 19-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	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
								13,880.00
	CGST Output @ 9%			9 %				1,249.20
	SGST Output @ 9%			9 %				1,249.20
	Rounding Off							0.60
	Total		40 no's					Rs 16,379.00

INWARD
Inward No: 19989 Dt: 6/4/22
MRN No: 105795 Dt: 6/4/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93026
Date: 6/4
Sign:

9246364948

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Sixteen Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	10,847.40	9%	976.27	9%	976.27	1,952.54
73209010	3,032.60	9%	272.93	9%	272.93	545.86
Total	13,880.00		1,249.20		1,249.20	2,498.40

Tax Amount (in words) : INDIAN RUPEES Two Thousand Four Hundred Ninety Eight and Forty paise Only

Prev.Balance: 70,060.00 Dr
Bill Amt. : 16,379.00 Dr
Net Balance: 86,439.00 Dr

Company's PAN : AANFJ7647P

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

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

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

This is a Computer Generated Invoice

Purchase Order

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86546
16.03.22 2:13:32

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	86546	169575
Doc Date	19-03-2022	
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	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
			Total Order Value . . .			**38,822.00**

Rupees : Thirty Eight Thousand Eight Hundred Twenty Two 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. 38,822/- 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.'

APPROVED BY
21 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

No.	Bill no.	Bill Dt.	Amount
	7	5/04/22	16,379/-

Blnc Amount, 22,443/-

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name :

Date : __/__/___

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169575
Material required before date:		ID No.	74758

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary-Wash basin-White 86546		20	Nos		
2	Sanitary-Wash basin-Pedastal-White	3/4	20	Nos		

Remarks: For Stock Replenish purpose

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	15.03..2022	Sign. & Date	16 MAR 2022 MANAGING DIRECTOR

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