

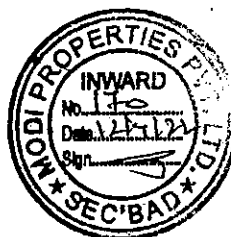
PURCHASE DIVISION

Advice for approval for credit to supplier

Entered in tally
need Scan Id

Date:	7/04/22	Prepared by	Vanajathi	Serial no.	2952
Supplier name	JVM Enterprises	HO inward no.			
Firm/Company	SSLP	Project	SHLP	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: Paid Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
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.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Roca
Parryware
prayaag

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

Buyer

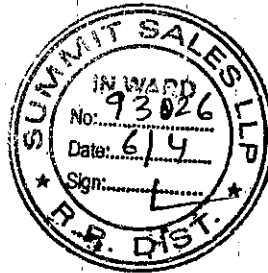
SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN: 36ACQFS2044C1Z7
State Name: Telangana, Code: 36

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

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
						9 %		1,249.20
						9 %		1,249.20
								0.60

CGST Output @ 9%
SGST Output @ 9%
Rounding Off

INWARD
Inward No: 19982 Dt: 6/4/22
MRN No: 105795 Dt: 6/4/22
Received By: Sign: 9
SUMMIT SALES LLP



Total 40 no's Rs 16,379.00
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

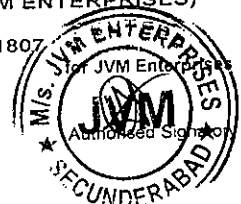
Tax Amount (in words): INDIAN RUPEES Two Thousand Four Hundred Ninety Eight and Forty paise Only

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

Company's PAN: AANFJ7647P

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 be 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



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

19-03-2022 14:30:10

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



86546

16.03.22 2:13:32

Supplier Details

JVM Enterprises
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal,
Secunderabad-500010

GSTIN 36AANFJ7647P1ZD

9553707172

9553707172

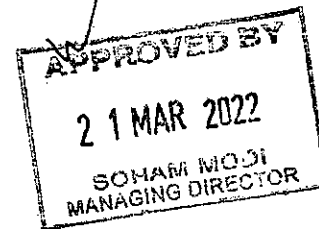
Doc No	86546	169575
Doc Date	19-03-2022	
Quote No	Nil	
Quote Date	02-11-2021	
SupplyType	Supply	

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**Penalty 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 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.'**PART DELIVERY DETAILS**

Sl. No.	Bill no.	Bill Dt.	Ac. amt
	7	5/04/22	16,379/-

Binc Amount, 22,443/-

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **JVM Enterprises**

Date : / /

Name : _____

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 16 MAR 2022 SCHAM WOODI MANAGING DIRECTOR	
Sign.& Date		15.03..2022		Sign. & Date			

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