

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/04/22		Prepared by: Vanajathi		Serial no. 3128	
Supplier name: Jvm Enterprises				HO inward no.	
Firm/Company: SCLP		Project: SHLP		HO received date	
PO/WO date: 23/3/22		PO/WO No. 86712		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	33	14/04/22	20,550/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			20,550/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			20,550/-
Amount E - PO / WO value:			93,424/-
Amount F - Difference (A - E).			72924/-
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		18/04/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi	Prasanna			
Sign:	[Signature]	[Signature]			
Date	15/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

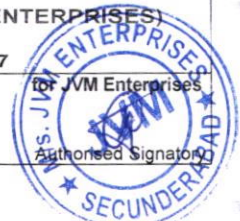
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.

(ORIGINAL FOR RECIPIENT)



GSTIN/UIN	: 36ACQFS2044C1Z7
State Name	: Telangana, Code : 36

Destination	
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This is a Computer Generated Invoice

Purchase Order

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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.

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

Penalty 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 SSSLP Stock replalish purpose

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **JVM Enterprises**

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	6	5/04/22	72,924
2	For MDs APPROVAL	14/4/22	20,550/-
3	☐ High Value/quantity beyond limits.		
4	☒ Po/Req. processed post approval.		
	☐ Approval for technical details/clarification.		
5	☐ Replenishing SSSLP stock		
	☐ Other		

APPROVED BY

24 MAR 2022

SOHAM MODI
MANAGING DIRECTOR

Binc : 20,550/-

Purchase Order

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23-03-2022 14:18:54

Original / Office Copy / Purchase Div.Copy

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.

For **Summit Sales LLP**

Authorised Signatory

Name :

23/03/2022

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name :

Date : __/__/__

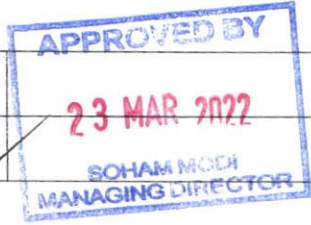
Requisition Form

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

Prepared By	Vanajakshi	Approved by	
Sign.& Date	22.03..2022	Sign. & Date	



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