PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2022	Prepared by	MINISH.	Serial no.	3482
Supplier name	JVM Enterprises.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	11/04/2022	PO/WO No.	87253.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	68.	25/04/2022	1,52,149/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A Bills total (Excluding Transport & Hamali Charges):			1,52,149/-	

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

MRN nos.:	106458	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:	1,52,149/-
Amount E – PO / WO value:	1,52,149/-
Amount F – Difference (A – E):	- NIL -
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	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		26 APR 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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 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.	e-Way Bill No.	Dated
68		**25-Apr-2022**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **87253**		Dated **25-Apr-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	**C0208 CASCADE NXT WALLHUNG (WH)**	69101000	**20 no's**	3,650.40	no's			**73,008.00**
2	**E8299 CASCADE NXT SEAT COVER (WH)**	39222000	**20 no's**	648.60	no's			**12,972.00**
3	**C0771 CASCADE NXT WALLHUNG CISTERN (WH)**	69101000	**20 no's**	2,148.00	no's			**42,960.00**
								1,28,940.00
	SGST Output @ 9%			9 %				**11,604.60**
	CGST Output @ 9%			9 %				**11,604.60**
	Less *Rounding Off*							**(-)0.20**
	Total		**60 no's**					**Rs 1,52,149.00**

INWARD
Inward No: 18059 Dt: 25/4/22
MRN No: 06458 Dt: 26/4/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93712
Date: 26/4
Sign:

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES One Lakh Fifty Two Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,15,968.00	9%	10,437.12	9%	10,437.12	20,874.24
39222000	12,972.00	9%	1,167.48	9%	1,167.48	2,334.96
Total	**1,28,940.00**		**11,604.60**		**11,604.60**	**23,209.20**

Tax Amount (in words) : **INDIAN RUPEES Twenty Three Thousand Two Hundred Nine and Twenty paise Only**

Prev.Balance : **1,51,235.00 Cr**
Bill Amt. : **1,52,149.00 Dr**
Net Balance : **914.00 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 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**

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

This is a Computer Generated Invoice

Purchase Order

 11-04-2022 14:18:28

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

87253
04.04.22 1:33:43

Supplier Details			
JVM Enterprises	**Doc No**	87253	169670
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	11-04-2022	
	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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *C02081C, Cascade E82991C, C07711C*	20.00	6,447.00	0.00	18.00	152,149.20
					Total Order Value . . .	**152,149.20**

Rupees : One Lakh(s) Fifty Two Thousand One Hundred Fourty Nine and Paise Twenty Only.

wall mounted Ptrap

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. 152,149/- 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.'

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

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 11/04/2022

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169670
Material required before date:		ID No.	75428

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC+Seat cover+Flush tank-Wall hung	87253	15	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	06.04..2022	Sign. & Date	APPROVED BY 09 APR 2022 SOHAM MODI MANAGING DIRECTOR

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