PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/04/2022	Prepared by	MANISH.	Serial no.	3560
Supplier name	JVM Enterprises.			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT.	HO received date	
PO/WO date	06/04/2022	PO/WO No.	87103.	Scan ID.	
Sl no.	Bill no.	Bill date		Bill amount	Original attached
1.	58.	21/04/2022		13,981/-	☑ Yes ☐ No
2.					☐ Yes ☐ No
3.					☐ Yes ☐ No
4.					☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,981/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ ~~Solid block~~ report ☐ Installation report					
MRN nos.:	106362.			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:					13,981/-
Amount E – PO / WO value:					13,981/-
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:		27 APR 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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
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

Buyer
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD,SOHAM MANSION,SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. **58**	Dated **21-Apr-2022**
Delivery Note	Mode/Terms of Payment **1 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **87103**	Dated **21-Apr-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	**C0583 NEW MAGNUM URINAL COMBO SET (WH)**	69101000	**2 no's**	5,745.00	no's	28 %		**8,272.80**
2	**C0507 URINAL PARTATION**	84818090	**2 no's**	2,483.00	no's	28 %		**3,575.52**
								11,848.32
	CGST Output @ 9%				9 %			**1,066.35**
	SGST Output @ 9%				9 %			**1,066.35**
	Less : ***Rounding Off***							**(-)0.02**
	Total		**4 no's**					**Rs 13,981.00**

INWARD
Inward No: 2440 Dt: 21/04/22
MRN No: 106362 Dt: 22/4/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
18:09

SUMMIT SALES LLP
INWARD
No: 93767
Date: 27/4
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Thirteen Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	8,272.80	9%	744.55	9%	744.55	1,489.10
84818090	3,575.52	9%	321.80	9%	321.80	643.60
Total	**11,848.32**		**1,066.35**		**1,066.35**	**2,132.70**

Tax Amount (in words) : **INDIAN RUPEES Two Thousand One Hundred Thirty Two and Seventy paise Only**

Prev.Balance :
Bill Amt. : **13,981.00 Dr**
Net Balance : **13,981.00 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

87103
04.04.22 1:33:42

 06-04-2022 12:12:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
JVM Enterprises	**Doc No**	87103	141351
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	06-04-2022	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	11-02-2022	
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	7312 - Plumbing - sanitary - Urinal - NA - nos *C0583*	2.00	5,745.00	28.00	18.00	9,761.90
2	7314 - Plumbing - sanitary - Urinal Partition - NA - nos *C0507*	2.00	2,483.00	28.00	18.00	4,219.11
				Total Order Value . . .		**13,981.02**

Rupees : Thirteen Thousand Nine Hundred Eighty One and Paise Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'parriware brand Nwe Magnum white
Payment Terms	100% Advance payment
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be us.
Warranty	Nil
Advance Paid	Rs 13,981/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Towards Club house 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	05-04-2022
Site & Phase :	GHT	Time:	17:21
Supplier		Req. No.	141351
Material required before date: 07-04-2022		ID No.	75298

No	Description	Size	Quantity	Units	Inward No	Date
1	Urinal's	Medium	02	Nos		
2	Urinal Partition	Std	02	Nos		
	87103					

Remarks: - For ght site clubhouse toilets purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	05-04-2022	Sign. & Date	05-04-2022

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

APPROVED
05 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE