

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2022	Prepared by	MINISH	Serial no.	3724
Supplier name	JRM Enterprises.			HO inward no.	
Firm/Company	SELLP.	Project	SHILLP.	HO received date	
PO/WO date	09/12/2022	PO/WO No.	83036.	Scan ID.	
Sl no	Bill no.	Bill date	Bill amount	Original attached	
1.	67	25/04/2022	10,646/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				10,646/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106461	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:				10,646/-	
Amount E - PO / WO value:				2,39,481/-	
Amount F - Difference (A - E):				2,28,835/-	
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: Final Bill					
Approved by:	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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
prayer

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.

67

Delivery Note

Dated

25-Apr-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

83036

Dated

9-Dec-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Spl Disc%	Amount
1	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	13 no's	542.00	no's			7,046.00
2	C8302 SPRING SET FOR CASA & FLAIR SHORT PED	73209010	13 no's	152.00	no's			1,976.00
								9,022.00
						9 %		811.98
						9 %		811.98
								0.04

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

INWARD	
Inward No: 18056	Di: 25/4/22
MRN No: 106461	Di: 26/4/22
Received By:	Sign:
SUMMIT SALES LLP	

Total

26 no's

Rs 10,646.00

E & O E

Amount Chargeable (in words)

INDIAN RUPEES Ten Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	7,046.00	9%	634.14	9%	634.14	1,268.28
73209010	1,976.00	9%	177.84	9%	177.84	355.68
Total	9,022.00		811.98		811.98	1,623.96

Tax Amount (in words) : INDIAN RUPEES One Thousand Six Hundred Twenty Three and Ninety Six paise Only

Prev. Balance: 1,61,881.00 Cr

Bill Amt. : 10,646.00 Dr

Net Balance: 1,51,235.00 Cr

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

20-04-2022 16:03:04

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	83036	169199
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	13-10-2021	
SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

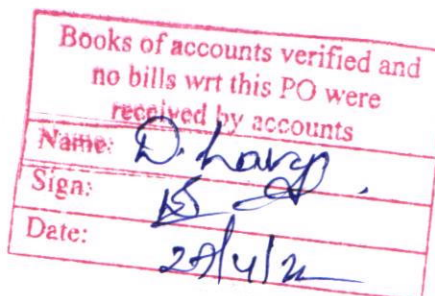
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA = nos C02081C, Cascade E82991C, C07711C	30.00	5,120.00	0.00	18.00	181,248.00
2 7321 - Plumbing - sanitary - Washbasin - other - nos C04041C	30.00	951.00	0.00	18.00	33,665.40
3 7348 - Plumbing - sanitary - Pedastal - NA - nos C0379, Cascade1/2, C830299 Spring set for cascade Nxt & fair	30.00	694.00	0.00	18.00	24,567.60
Total Order Value . . .					239,481.00

Rupees : Two Lakh(s) Thirty Nine Thousand Four Hundred Eighty One 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. 239,481/- by cheque/RTGS.....Dated.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, the above order for Stock Replenishing 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.'

B^p got received

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name : _____

Name : _____

Date : __/__/__

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