PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/05/2022	Prepared by	MINISH	Serial no.	3723
Supplier name	JVM Enterprises.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	04/12/2022	PO/WO No.	83309.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	32	14/04/2022	16,378/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):		16,378/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	106150	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:			16,378/-
Amount E – PO / WO value:			1,46,798/-
Amount F – Difference (A – E):			1,38,420/-
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:		APPROVED			
Sign:		05 MAY 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 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. **32**	Dated **14-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83309**	Dated **4-Dec-2021**
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	MRP/ Marginal	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
	CGST Output @ 9%				9	%			1,249.20
	SGST Output @ 9%				9	%			**1,249.20**
	Less : ***Rounding Off***								**(-)0.40**
	Total			**40 no's**					**Rs 16,378.00**

INWARD
Inward No: 18020 Dt: 15/4/22
MRN No: 106156 Dt: 15/4/22
Received By: Sign: 8
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

INDIAN RUPEES Sixteen Thousand Three Hundred Seventy Eight 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 : **1,90,543.00 Cr**
Bill Amt. : **16,378.00 Dr**
Net Balance : **1,74,165.00 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 made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment onl y

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

 26-04-2022 13:57:51 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	83309	169221
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	04-12-2021	
	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	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
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *C0207, E8300,-Cascade- for conceled*	15.00	2,687.00	0.00	18.00	47,559.90
4	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *C02081C, Cascade E82991C, C07711C*	10.00	5,120.00	0.00	18.00	60,416.00
					Total Order Value . . .	**146,797.90**

Rupees : One Lakh(s) Fourty Six Thousand Seven Hundred Ninty Seven and Paise Ninty 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

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. 146,797.90/- by cheque/RTGS..............Dated......

Other Terms We reserve the right to reject items not conforming to quality and specifications, the above order is for Part II East wing flats, 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Laxmi
Sign:
Date: 22/4/22

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *JVM Enterprises*

Name : ______

Name : ______

Date : __/__/____