PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2022	Prepared by	MINISH	Serial no.	3722
Supplier name	JVM Enterprises.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	27/12/2021	PO/WO No.	83933.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	66	25/04/2022	12,284/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	12,284/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106459.	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:	12,284/-
Amount E – PO / WO value:	1,19,741/-
Amount F – Difference (A – E):	1,07,457/-
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	M D	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)

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. 66	Dated 25-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 83933	Dated 27-Dec-2021
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	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	15 no's	542.00	no's			8,130.00
2	C8302 SPRING SET FOR CASA & FLAIR SHORT PED	73209010	15 no's	152.00	no's			2,280.00
								10,410.00
	CGST Output @ 9%			9	%			936.90
	SGST Output @ 9%			9	%			936.90
	Rounding Off							0.20
	Total		30 no's					Rs 12,284.00

INWARD
Inward No: 18055 Dt: 25/4/22
MRN No: 106459 Dt: 26/4/22
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Twelve Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	8,130.00	9%	731.70	9%	731.70	1,463.40
73209010	2,280.00	9%	205.20	9%	205.20	410.40
Total	10,410.00		936.90		936.90	1,873.80

Tax Amount (in words) : **INDIAN RUPEES One Thousand Eight Hundred Seventy Three and Eighty paise Only**

Prev.Balance : 1,86,449.00 Cr
Bill Amt. : 12,284.00 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 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

 20-04-2022 14:02:45 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**	83933	169297
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	27-12-2021	
	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*	15.00	951.00	0.00	18.00	16,832.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *C03791C,Cascade 1/2, C830299 Spring set for Cascade Nxt & Flair short*	15.00	694.00	0.00	18.00	12,283.80
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *C02081C, Cascade E82991C, C07711C*	15.00	5,120.00	0.00	18.00	90,624.00
	Total Order Value . . .					**119,740.50**

Rupees : One Lakh(s) Ninteen Thousand Seven Hundred Fourty and Paise Fifty 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. 119,740.50/- 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 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Saroj
Sign:
Date: 27/4/22

Bill not receing

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *JVM Enterprises*

Name : ____________ Name : ____________ Date : __/__/____