

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 9/5/22		Prepared by: Prabhakar		Serial no. 3886	
Supplier name: Jrm Enterprises				HO inward no.	
Firm/Company: MPP1		Project: MPP1		HO received date	
PO/WO date: 11/4/22		PO/WO No. 87254		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	76	27/4/22	6,250/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			6,250/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			6,250/-
Amount E - PO / WO value:			6,250/-
Amount F - Difference (A - D):			-
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		16/5/22	
Remarks:		final bill	

Approved by	Purchase Officer	Purchase Manager	M D	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
prayan

JVM Enterprises
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UID: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Buyer

MODI PROPERTIES PVT. LTD
5-4-187/3&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD
500003
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

76

Dated

27-Apr-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

87254

Dated

27-Apr-2022

Despatch Document No.

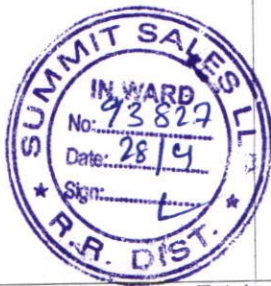
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	C8015 WALLHUNG RUBBER & OUTLET SEAL	39229000		50 no's	105.93	no's			5,296.50
	SGST Output @ 9%				9 %				476.69
	CGST Output @ 9%				9 %				476.69
	Rounding Off								0.12
Total				50 no's					Rs 6,250.00



Amount Chargeable (in words)

INDIAN RUPEES Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	5,296.50	9%	476.69	9%	476.69	953.38
Total	5,296.50		476.69		476.69	953.38

Tax Amount (in words) : INDIAN RUPEES Nine Hundred Fifty Three and Thirty Eight paise Only

Prev. Balance : 28,446.00 Cr

Bill Amt. : 6,250.00 Dr

Net Balance : 22,196.00 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 & ICIC0001607



This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

11-04-2022 12:32:23



87254

04.04.22 1:33:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

JVM Enterprises
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal,
Secunderabad-500010

GSTIN 36AANFJ7647P1ZD

9553707172

9553707172

Doc No	87254	178498
Doc Date	11-04-2022	
Quote No	Nil	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7297 - Plumbing - sanitary - EWC-P-trap - NA - nos Washers (Wall hanging washer) 4inch C801599 (Rubber seal)	50.00	105.93	0.00	18.00	6,249.87
Total Order Value . . .					6,249.87

Rupees : Six Thousand Two Hundred Fourty Nine and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / All items are Parryware brand- CAS WALVITPAN COLORLESS

Payment Terms 100% advance

Tax GST included in the above prices

Delivery Date With in 7 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Included in the above prices

Warranty Nil

Advance Paid Rs 6250/-

Other Terms We reserve the right to reject items not conforming to quality and specifications, the above order is for A-Block EWC
Commode fixing use 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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **JVM Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

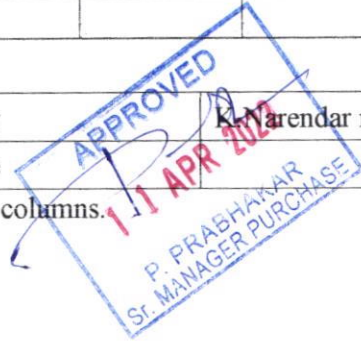
Company Name:	Modi Properties Pvt Ltd	Date:	09.04.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178498
Material required before date:	13.04.2022	ID No.	75439

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC wall hang watchers (Parry ware)	4"	50	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards EWC fixing purpose .

Prepared By	A.Sravani	Approved by	K. Narendar reddy
Sign. & Date	09.04.2022	Sign. & Date	

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



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Roca
Parryware
prayer

JVM Enterprises

Shed No. 15-44/2 Multham Reddy Estate
Kannajiguda Old Alwal Secunderabad
Ph 9866833997 9553707177
GSTIN/UIN 36AANFJ7647P12D
State Name Telangana Code 36
E-Mail jvmenterprises2018@gmail.com

Buyer

MODI PROPERTIES PVT. LTD

5-4-187-384 SECOND FLOOR M.G. ROAD SECUNDERABAD
500005
GSTIN/UIN 36AABCM4761E1ZM
State Name Telangana Code 36

Invoice No

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Dated

27-Apr-2022

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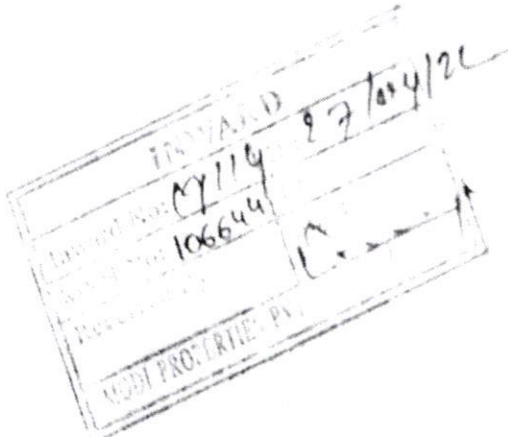
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	CGST Output @ 9%				9 %			476.69
	Rounding Off							0.12



Total 50 no's

Rs 6,250.00

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A/c No 180705500640
Branch & IFS Code Kompally & ICIC0001807



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