

PURCHASE DIVISION
Advice for approval for credit to supplier

②

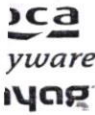
Date: 10/05/22		Prepared by: Kavitha		Serial no.	4007
Supplier name: JVM Enterprises		Project: AGH		HO inward no:	
Firm/Company: AGH		PO/WO No: 87352		HO received date:	
PO/WO date: 12/4/22		Bill no.		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.				☐ Yes ☐ No	
2.	44004.59	21/04/22	4,746/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			1	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					4,746/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106376				Proof of delivery matches MRN ☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				=	
Amount C – Other Debits :				4,746/-	
Amount D (D – A+B-C) – Amount to be credited to the supplier:				4,746/-	
Amount E – PO / WO value:					
Amount F – Difference (A – E):					
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				16/05/22	
Remarks:					

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	10/5/22				
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)



JVM Enterprises

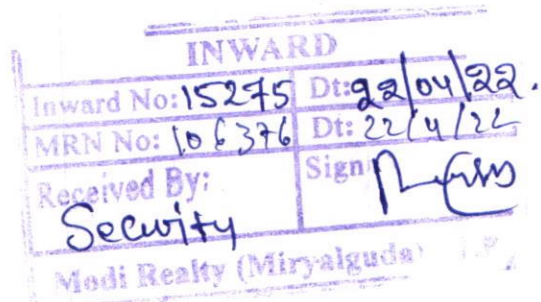
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph: 9866833997, 9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

DI REALTY (MIRYALGUDA) LLP
187/3&4, 2ND FLOOR
ROAD, SECUNDERABD
TIN/UIN : 36ABCFM6774G2ZZ
te Name : Telangana, Code : 36

Invoice No. 59
Delivery Note
Supplier's Ref.
Buyer's Order No. 87352
Despatch Document No.
Despatched through
Terms of Delivery

Dated 21-Apr-2022
Mode/Terms of Payment 1 Days
Other Reference(s)
Dated 21-Apr-2022
Delivery Note Date
Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Spl Disc%	Amount
C0578 AQUASEAL N URINAL	84818020	2 no's	2,011.00	no's			4,022.00
CGST Output @ 9%					9 %		361.98
SGST Output @ 9%					9 %		361.98
Rounding Off							0.04



Amount Chargeable (in words)
INDIAN RUPEES Four Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	4,022.00	9%	361.98	9%	361.98	723.96
Total	4,022.00		361.98		361.98	723.96

Rs 4,746.00
E & O.E

Tax Amount (in words) : INDIAN RUPEES Seven Hundred Twenty Three and Ninety Six paise Only
Prev Balance: 11,452.00 Dr
Bill Amt.: 4,746.00 Dr
Net Balance: 16,198.00 Dr

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

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12-04-2022 16:18:43

87352
04.04.22 1:33:43

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
JVM Enterprises	Doc No	87352	165624
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	Doc Date	12-04-2022	
GSTIN 36ANFJ7647P1ZD	Quote No	Nil	
9553707172	Quote Date	11-02-2022	
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 C0578	2.00	2,011.00	0.00	18.00	4,745.96
Total Order Value . . .					4,745.96

Rupees : Four Thousand Seven Hundred Fourty Five and Paise Ninty Six 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	Transport cost shall be us.
Warranty	Nil
Advance Paid	Rs 4,746/-
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 **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		09-04-2022		
Site & Phase:		AVR Gulmohar Homes		Time:		10:30AM		
Supplier				Req. No.		165624		
Material required before date:			15-04-2022		ID No.		75478	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Urinal-C0578 (Aquaseal N) with outlet	305 x 305 x 440mm	02	No's				
2								
3								
4								
5								
6								
7								
8								
Remarks: Towards above materials for clubhouse bathroom purpose								
Prepared By		Zakir		Approved by				
Sign & Date		09-04-22		Sign. & Date				

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

