PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/05/22	Prepared by	Kavitha	Serial no.	4007
~~Supplier name~~	JVM Enterprises			~~HO inward no.~~	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	12/4/22	PO/WO No.	87352	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				□ Yes □ No
1.				☑ Yes □ No
2.	49004 ·59	21/04/22	4,746/-	□ Yes □ No
3.			/	□ Yes □ No
4.				

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	
Proof of delivery matches MRN	☑ Yes □ No
MRN nos.: 106376	
Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,746/-
Amount E – PO / WO value:	4,746/-
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

Invoice No. 59	Dated 21-Apr-2022
Delivery Note	Mode/Terms of Payment 1 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 87352	Dated 21-Apr-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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**
Total		**2 no's**					**Rs 4,746.00**

E. & O.E

INWARD
Inward No: 15275 Dt: 22/04/22.
MRN No: 106376 Dt: 22/4/22
Received By: Security
Sign
Modi Realty (Miryalguda)

SUMMIT SALES LLP
IN WARD
No: 93920
Date: 30/4
Sign:
R.R. DIST.

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**

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**

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code : **Kompally & ICIC0001807**

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

for JVM Enterprises
M/s. JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

87352
04.04.22 1:33:43

 12-04-2022 16:18:43

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	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	11-02-2022	
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	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
Penality 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.

APPROVED
1 2 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE