PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Deepa	Serial no.	4253
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP	HO received date	
PO/WO date	23/3/22	PO/WO No.	86709	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	100	7/5/22	1,28,785/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,28,785/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106939	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:	1,28,785
Amount E – PO / WO value:	1,53,352.80
Amount F – Difference (A – E):	24,568
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	23/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[signature] APPROVED			
Date		17 MAY 2022			
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.

Noc form

From: Hemendra
Sent: 08 May 2022 13:48
To: Lavanya D
Cc: Prabhakar P; minish
Subject: REQUIRED NOC FOR PO NOS. 86709 DT- 23--3-2022, 86546 DT- 19-3-2022 OF M/S JVM ENTERPRISES

Lavanya Madam

The above subject matter we require NOC for the same

PFA

Regards,

Hemendra

Stores Manager | +91 96182 44433 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Tax Invoice (ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
100		7-May-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 86709		Dated 23-Mar-2022
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	**C0404 CASCADE NXT WASH BASIN (WH)**	84818090		**30 no's**	951.00	no's			**28,530.00**
2	**C0207 CASCADE NXT WALLHUNG (WH)**	69101000		**30 no's**	1,843.73	no's			**55,311.90**
3	**E8300 CASCADE NXT HUSH SEAT COVER (WH)**	39222000		**30 no's**	843.27	no's			**25,298.10**
									1,09,140.00
	CGST Output @ 9%				9	%			**9,822.60**
	SGST Output @ 9%				9	%			**9,822.60**
	Less : ***Rounding Off***								**(-)0.20**
	Total			**90 no's**					**Rs 1,28,785.00**

SUMMIT SALES LLP
IN WARD
No: 94484
Date: 17/5
Sign:
R.R. DIST.

INWARD
Inward No: 8119 Dt: 7/5/22
MRN No: 106939 Dt: 8/5/22
Received By: 106939
Sign:
SUMMIT SALES LLP

9246364748

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES One Lakh Twenty Eight Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818090	28,530.00	9%	2,567.70	9%	2,567.70	5,135.40
69101000	55,311.90	9%	4,978.07	9%	4,978.07	9,956.14
39222000	25,298.10	9%	2,276.83	9%	2,276.83	4,553.66
Total	**1,09,140.00**		**9,822.60**		**9,822.60**	**19,645.20**

Tax Amount (in words) : **INDIAN RUPEES Nineteen Thousand Six Hundred Forty Five and Twenty paise Only**

Prev.Balance : **1,28,791.00 Cr**
Bill Amt. : **1,28,785.00 Dr**
Net Balance : **6.00 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

e-Way Bill

E-Way Bill No:	**1914 7114 4134**
E-Way Bill Date:	07/05/2022 02:11 PM
Generated By:	36AAN FJ764 7P1ZD - JVM ENTERPRISES
Valid From:	07/05/2022 02:11 PM [11Kms]
Valid Until:	08/05/2022

Part - A

GSTIN of Supplier	36AANFJ7647P1ZD,JVM ENTERPRISES
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500010
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	100
Document Date	07/05/2022
Transaction Type:	Regular
Value of Goods	128785.2
HSN Code	69101000 - (+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Medchal Malkajgiri	07/05/2022 02:11 PM	36AANFJ7647P1ZD	-	

191471144134

M/s. JVM ENTERPRISES SECUNDERABAD JVM

Purchase Order

 08-05-2022 12:48:15 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**	86709	169599
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	23-03-2022	
	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*	30.00	951.00	0.00	18.00	33,665.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *C03791C,Cascade 1/2, C830299 Spring set for Cascade Nxt & Flair short*	30.00	694.00	0.00	18.00	24,567.60
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *C0207, E8300,-Cascade- for conceled*	30.00	2,687.00	0.00	18.00	95,119.80
				Total Order Value . . .		**153,352.80**

Rupees : One Lakh(s) Fifty Three Thousand Three Hundred Fifty Two and Paise Eighty Only.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Lary D
Sign:
Date: 16/5/22

Books ...ified and no ... PO were ...ccounts
Name:
Sign:
Date:

Part bill Received
Bill No: -8
Amount: 24,568/-
Dt: 16th 5/4/22

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. 153,352.80/-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 replenshing 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 ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***JVM Enterprises***

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