

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date: 20/5/22		Prepared by: Deepa		Serial no. 4101	
Supplier name: Jvm Enterprises				HO inward no.	
Firm/Company: SSKHP		Project: SSKHP		HO received date	
PO/WO date: 19/3/22		PO/WO No. 86546		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	101	7/5/22	22,444/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,444/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106938		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:				22,444/-	
Amount E – PO / WO value:				88,822/-	
Amount F – Difference (A – E):				16,378/-	
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		22/5/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabha			
Sign:					
Date	20/5/22	21 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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Roca
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

Buyer

SUMMIT SALES LLP5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

101

Delivery Note

Dated

7-May-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

86546

Dated

2-Nov-2021

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	C0404 CASCADE NXT WASH BASIN (WH)	84818090		20 no's	951.00	no's			19,020.00
	CGST Output @ 9%					9 %			1,711.80
	SGST Output @ 9%					9 %			1,711.80
	Rounding Off								0.40
				Total	20 no's				Rs 22,444.00

INWARD	
Inward No: 18118	Dt: 7/5/22
MRN No: 106938	Dt: 8/5/22
Received By:	Sign:
SUMMIT SALES LLP	



Handwritten signature

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Handwritten signature

Amount Chargeable (in words)

INDIAN RUPEES Twenty Two Thousand Four Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818090	19,020.00	9%	1,711.80	9%	1,711.80	3,423.60
Total	19,020.00		1,711.80		1,711.80	3,423.60

Tax Amount (in words) : **INDIAN RUPEES Three Thousand Four Hundred Twenty Three and Sixty paise Only**

Prev. Balance : 22,450.00 Cr

Bill Amt. : 22,444.00 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 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

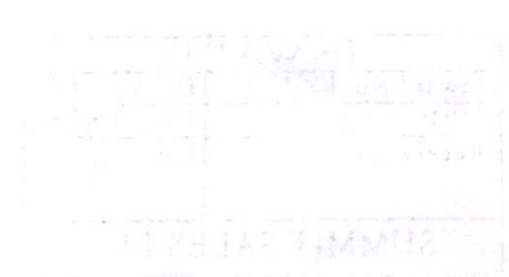
Branch & IFS Code: Kompally & ICIC0001807

for JVM Enterprises

Authorised Signatory



This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AANFJ7647P1ZD

9553707172

9553707172

Doc No	86546	169575
Doc Date	19-03-2022	
Quote No	Nil	
Quote Date	02-11-2021	
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	20.00	951.00	0.00	18.00	22,443.60
2 7348 - Plumbing - sanitary - Pedastal - NA - nos C03791C, Cascade 1/2, C830299 Spring set for Cascade Nxt & Flair short	20.00	694.00	0.00	18.00	16,378.40
Total Order Value . . .					38,822.00

Rupees : Thirty Eight Thousand Eight Hundred Twenty Two 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

Penalty For Delay Nil

Transportation Included in the above prices

Warranty Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years

Advance Paid Rs. 38,822/- 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.'

Part Bill Received.
Bill NO:- 7.
Dt:- 5/4/22
PO:- 86546
Amount:- 16,378/-

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: *Lange. D*Sign: *[Signature]*Date: *16/5/22*For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name : _____

Name : _____

Date : __/__/__

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Books of accounts verified and no bills on this PO were received by accounts	
Number:	
Sign:	
Date:	