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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/22	Prepared by	Vanajakshi	Serial no.	01 5239
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	17/05/22	PO/WO No.	87905	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	235	16/06/22	17,600/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,600/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108579	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:	17,600/-
Amount E – PO / WO value:	1,14,280/-
Amount F – Difference (A – E):	96,680/-
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	27/06/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	17/06/22				
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

Invoice No. **235**	Dated **16-Jun-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **87905**	Dated **17-May-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	**G4602 CORAL PRO PILLAR COCK**	84818020		**20 no's**	745.76	no's			**14,915.20**
	CGST Output @ 9%				9	%			**1,342.37**
	SGST Output @ 9%				9	%			**1,342.37**
	Rounding Off								**0.06**
	Total			**20 no's**					**Rs 17,600.00**

INWARD
Inward No: 18308 Dt: 17/6/22
MRN No: 108579 Dt: 17/6/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INDIAN RUPEES Seventeen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	14,915.20	9%	1,342.37	9%	1,342.37	2,684.74
Total	**14,915.20**		**1,342.37**		**1,342.37**	**2,684.74**

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Six Hundred Eighty Four and Seventy Four paise Only**

Prev.Balance : 53,772.00 Cr
Bill Amt. : 17,600.00 Dr
Net Balance : 36,172.00 Cr

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
Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95653 Date: 17/6/22 Sign:

M/s. JVM ENTERPRISES SECUNDERABAD

This is a Computer Generated Invoice

Estimate

87905
20.04.22 3:07:39

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	87905	169756
Doc Date	17-05-2022	
Quote No	Nil	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

Estimate for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7033 - Plumbing - CP - Pillar cock - NA - nos G4602A1	80 8 . 100.00	745.76	0.00	18.00	87,999.68
2	7035 - Plumbing - CP - Short Body - NA - nos G1469A1	30.00	742.37	0.00	18.00	26,279.90
			Total Order Value . . .			**114,279.58**

Rupees : One Lakh(s) Fourteen Thousand Two Hundred Seventy Nine and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	All items are Parryware brand , Coral pro half turn Foam flow
Payment Terms	100% as advance
Tax	GST included in the above prices
Delivery Date	With in 7days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 114,279.58/-by cheque/RTGS......... Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	235	16/06/22	17,600/-
2.			
3.			
4.			
5.			

B/C. 96,680/-

17/5

For **Summit Sales LLP**
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For **JVM Enterprises**
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date.	02.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169756
Material required before date:		ID No.	76081

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pillar cock Cera-Ocean model Fomflow		100	Nos		
2.	Short body Cera-Ocean model Fomflow		30	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	02.05.2022	Sign. & Date	

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

APPROVED
0 2 MAY 2022

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