(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/22	Prepared by	Vanajakshi	Serial no.	UC 5233
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SSUP	Project	SHLP	HO received date	
PO/WO date	18/04/22	PO/WO No.	87470	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	216	13/06/22	58,705/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	58,705/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108577	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:	58,705/-
Amount E – PO / WO value:	70,151/-
Amount F – Difference (A – E):	11,446/-
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	APPROVED			
Sign:	[signature]	21 JUN 2022			
Date	17/06/22	MANISH PARIKH			
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 LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
216		13-Jun-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 87470		Dated 18-Apr-2022
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020		**20 no's**	2,251.00	no's			**45,020.00**
2	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020		**10 no's**	473.00	no's			**4,730.00**
									49,750.00
	CGST Output @ 9%				9	%			**4,477.50**
	SGST Output @ 9%				9	%			**4,477.50**
	Rounding Off								
	Total			**30 no's**					**Rs 58,705.00**

E. & O.E

SUMMIT SALES LLP
IN WARD
No: 95654
Date: 17/6/22
Sign:
R.R. DIST.

INWARD
Inward No: 18307 Dt: 17/6/22
MRN No: 108527 Dt: 17/6/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
INDIAN RUPEES Fifty Eight Thousand Seven Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	49,750.00	9%	4,477.50	9%	4,477.50	8,955.00
Total	**49,750.00**		**4,477.50**		**4,477.50**	**8,955.00**

Tax Amount (in words) : **INDIAN RUPEES Eight Thousand Nine Hundred Fifty Five Only**

Prev.Balance : **1,12,477.00 Cr**
Bill Amt. : **58,705.00 Dr**
Net Balance : **53,772.00 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
M/S. JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 18-04-2022 10:20:01

87470
04.04.22 1:33:44

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	87470	169691
Doc Date	18-04-2022	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *T3516A1- 2 IN 1*	Recd	20.00	2,251.00	0.00	18.00	53,123.60
2	7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	Recd	10.00	473.00	0.00	18.00	5,581.40
3	7033 - Plumbing - CP - Pillar cock - NA - nos *T3501A1*	P-	20.00	485.00	0.00	18.00	11,446.00
				Total Order Value . . .			**70,151.00**

Rupees : Seventy Thousand One Hundred Fifty One Only.

Terms and Conditions :-

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	216	13/06/22	58,705/-
2.			
3.			
4.			
5.			

Bal: 11,446/-.

Specification /	All items are Parryware brand , Jasper moder quarter turn range
Payment Terms	100% advance payment
Tax	GST included in the above prices
Delivery Date	Within 7 days
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. 70,151 -00, by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for SSLLP Stock replalish 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 deli vary /DC can be sent by email.

For *Summit Sales LLP*
Authorised Signatory

18/04/2022

Name :

Accepted the above Terms And Conditions
For *JVM Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13.04.2022
Site & Phase :	~~SSLLP-SOV~~ SHLLP	Time:	10:57
Supplier		Req.No.	169691
Material required before date:		ID No.	75608

No	Description	Size	Quantity	Units	Inward No	Date
1.	CP-Wall mixture		20	Nos		
2.	CP-Shower arm 87470		10	Nos		
3.	CP-Pillar cock		20	Nos		
4.	CP-Extension nippal	1/2"x1.5"	40	Nos		
5.	CP-wash basin waste coupling		10	Nos		
6.	Sanitary wall hung rag bolts		20	Nos		
7.	Sanitary-Wall hang WC-white full set For conceled		10	Nos		
8.	Sanitary rag bolts 87426		20	Nos		
9.	Waste pipe 87433		24	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	13.04.2022	Sign. & Date	14 APR 2022

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

SOHAM MODI
MANAGING DIRECTOR