PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/07/22	Prepared by	MINUSH	Serial no.	[redacted]
Supplier name	JVM Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	16/05/22	PO/WO No.	88295.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	165.	30/05/22	43,400/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			43,400/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	107957.		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:	43,400/-
Amount E – PO / WO value:	43,400/-
Amount F – Difference (A – E):	NIL.
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	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		01 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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. **165**	Dated **30-May-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **88295**	Dated **16-May-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		**10 no's**	2,251.00	no's			**22,510.00**
2	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020		**10 no's**	473.00	no's			**4,730.00**
3	**T3521A1 JASPER SINK COCK**	84818020		**12 no's**	795.00	no's			**9,540.00**
									36,780.00
	CGST Output @ 9%				9	%			**3,310.20**
	SGST Output @ 9%				9	%			**3,310.20**
	Less : ***Rounding Off***								**(-)0.40**
	Total			**32 no's**					**Rs 43,400.00**

INWARD
Inward No: 8210 Dt: 30/5/22
MRN No: 107957 Dt: 2/6/22
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Forty Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	36,780.00	9%	3,310.20	9%	3,310.20	6,620.40
Total	**36,780.00**		**3,310.20**		**3,310.20**	**6,620.40**

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

Prev.Balance : **1,12,477.00 Cr**
Bill Amt. : **43,400.00 Dr**
Net Balance : **69,077.00 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 IN WARD No: 9512 Date: 3/6/22 Sign: R.R. DIST.

This is a Computer Generated Invoice

Purchase Order

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

88295
27.04.22 12:24:13

Supplier Details

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

GSTIN 36AANFJ7647P1ZD
9553707172 9553707172

Doc No	88295	169776
Doc Date	16-05-2022	
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*	10.00	2,251.00	0.00	18.00	26,561.80
2	7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	10.00	473.00	0.00	18.00	5,581.40
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	12.00	795.00	0.00	18.00	11,257.20
				Total Order Value . . .		**43,400.40**

Rupees : Fourty Three Thousand Four Hundred and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items are Parryware brand , Jasper moder quarter turn range foam flow
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. 43,400/- -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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *JVM Enterprises*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169776
Material required before date:		ID No.	76391

No	Description	Size	Quantity	Units	Inward No	Date
1.	CP-wall mixture 88295		10	Nos		
2.	CP-Sink coak with swivel spout		12	Nos		
3.	CP-Shower arm		10	Nos		
4.	CP-Extension nippal 88236	1/2"x1"	60	Nos		
5.	CP-Extension nippal	1/2"x1.5"	40	Nos		
6.	Sanitary SS sink with drain board 8825	36"x18"	15	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 11 MAY 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.05.2022	Sign. & Date	

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