

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date: 01/07/22                                                                                                                                                                                                                         |                  | Prepared by: MINISH                                                                                                                                             |                               | Serial no. 5122                                                     |                                                                     |
| Supplier name: JYM Enterprises.                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                                                                     |
| Firm/Company: SCLLP.                                                                                                                                                                                                                   |                  | Project: SCLLP                                                                                                                                                  |                               | HO received date                                                    |                                                                     |
| PO/WO date: 20/06/22                                                                                                                                                                                                                   |                  | PO/WO No.: 89120                                                                                                                                                |                               | Scan ID.                                                            |                                                                     |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                                                                     |
| 1.                                                                                                                                                                                                                                     | 273.             | 29/06/22                                                                                                                                                        | 95,120/-                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                     |
| 2.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                     |
| 3.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                     |
| 4.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                     |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 95,120/-                                                            |                                                                     |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| MRN nos.:                                                                                                                                                                                                                              | 109066.          |                                                                                                                                                                 | Proof of delivery matches MRN |                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Amount C – Other Debits :                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 95,120/-                                                            |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 95,120/-                                                            |                                                                     |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | NIL.                                                                |                                                                     |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                               |                                                                     |                                                                     |
| Close PO / WO                                                                                                                                                                                                                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                               |                                                                     |                                                                     |
| Payment – due date                                                                                                                                                                                                                     |                  | 100% Advance Paid.                                                                                                                                              |                               |                                                                     |                                                                     |
| Remarks:                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager                                                    |
| Name:                                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Sign:                                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Date                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| 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.

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**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  
Consignee (Ship to)

**SUMMIT SALES LLP**

5-4-187/3&4, 2ND FLOOR, MG ROAD  
SECUNDERABAD  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

## Buyer (Bill to)

**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                 |
| <b>273</b>                 | <b>29-Jun-22</b>      |
| Delivery Note              | Mode/Terms of Payment |
| Reference No. & Date.      | Other References      |
| Buyer's Order No.          | Dated                 |
| <b>89120</b>               | <b>11-Jun-22</b>      |
| Dispatch Doc No.           | Delivery Note Date    |
| Dispatched through         | Destination           |
| Terms of Delivery          |                       |

| SI No. | Description of Goods                   | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate     | per  | Disc. % | Spl.Disc% | Amount       |
|--------|----------------------------------------|----------|----------|---------------------|----------|------|---------|-----------|--------------|
| 1      | C0207 CASCADE NXT WALLHUNG (WH)        | 69101000 | 30 no's  | 2,175.60            | 1,843.73 | no's |         |           | 55,311.90    |
| 2      | E8300 CASCADE NXT HUSH SEAT COVER (WH) | 39222000 | 30 no's  | 995.06              | 843.27   | no's |         |           | 25,298.10    |
|        |                                        |          |          |                     |          |      |         |           | 80,610.00    |
|        | CGST Output @ 9%                       |          |          |                     |          | 9 %  |         |           | 7,254.90     |
|        | SGST Output @ 9%                       |          |          |                     |          | 9 %  |         |           | 7,254.90     |
|        | Rounding Off                           |          |          |                     |          |      |         |           | 0.20         |
| Total  |                                        |          |          |                     |          |      |         |           | Rs 95,120.00 |

|                         |             |
|-------------------------|-------------|
| <b>INWARD</b>           |             |
| Inward No: 8356         | Di: 30/6/22 |
| MRN No: 109066          | Di: 30/6/22 |
| Received By:            | Sign:       |
| <b>SUMMIT SALES LLP</b> |             |

Amount Chargeable (in words)

**INDIAN RUPEES Ninety Five Thousand One Hundred Twenty Only**

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount   |                  |
| 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    | 80,610.00     |             | 7,254.90 |           | 7,254.90 | 14,509.80        |

Tax Amount (in words) : **INDIAN RUPEES Fourteen Thousand Five Hundred Nine and Eighty paise Only**

Prev. Balance: 7,154.00 Cr  
Bill Amt. : 95,120.00 Dr  
Net Balance: 87,966.00 Dr

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

This is a Computer Generated Invoice



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| INWARD  |            |
| Sl. No. | Date       |
| 1       | 11/12/2011 |
| 2       | 12/12/2011 |
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## Purchase Order

Page(s) 1 Of 1

25-06-2022 14:39:41

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



89120

07.06.22 12:13:53

### Supplier Details

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

**GSTIN** 36AANFJ7647P1ZD

9553707172

9553707172

|            |            |        |
|------------|------------|--------|
| Doc No     | 89120      | 169880 |
| Doc Date   | 20-06-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 20-06-2022 |        |
| SupplyType | Supply     |        |

**Kind Attn : Jagan Mohan Reddy**

Purchase Order for the Supply of following Items.

| Item Name                                                                                     | Qty   | Rate     | Dis% | GST   | Amount    |
|-----------------------------------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos<br>C0207, E8300-Cascade for Conceled | 30.00 | 2,687.00 | 0.00 | 18.00 | 95,119.80 |
| Total Order Value . . .                                                                       |       |          |      |       | 95,119.80 |

Rupees : Ninty Five Thousand One Hundred Ninteen and Paise Eighty 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. 95,119.80/-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 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.'

### For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **JVM Enterprises**

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

Name : \_\_\_\_\_

# Requisition Form

|                                                                                                                                                                                                                                                                                                                                                                           |                                                    |            |          |         |           |           |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------|----------|---------|-----------|-----------|--|
| Company Name:                                                                                                                                                                                                                                                                                                                                                             |                                                    | SSLLP      |          | Date:   |           | 8.06.2022 |  |
| Site & Phase :                                                                                                                                                                                                                                                                                                                                                            |                                                    | SSHLP      |          | Time:   |           | 10:00     |  |
| Supplier                                                                                                                                                                                                                                                                                                                                                                  |                                                    |            |          | Req.No. |           | 169880    |  |
| Material required before date:                                                                                                                                                                                                                                                                                                                                            |                                                    | 10.01.2022 |          | ID No.  |           | 77155     |  |
| No                                                                                                                                                                                                                                                                                                                                                                        | Description                                        | Size       | Quantity | Units   | Inward No | Date      |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                        | Sanitary-Wall hang WC-white full set for concealed | 89120      | 30       | Nos     |           |           |  |
| Remarks: For Stock Replenishing Purpose                                                                                                                                                                                                                                                                                                                                   |                                                    |            |          |         |           |           |  |
| <div style="display: flex; justify-content: space-between;"> <div> Prepared By<br/>N. Vanajakshi<br/>Sign. &amp; Date<br/>8.06..2022 </div> <div> Approved by<br/>Sign. &amp; Date </div> <div> <div style="border: 1px solid blue; padding: 5px; text-align: center;"> APPROVED BY<br/><br/> 08 JUN 2022<br/><br/> SCHAM MODI<br/>MANAGING DIRECTOR </div> </div> </div> |                                                    |            |          |         |           |           |  |

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

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