PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/07/22	Prepared by	MINISH.	Serial no.	- 5722
Supplier name	JVM Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	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/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	95,120/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109066.	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:	95,120/-
Amount E – PO / WO value:	95,120/-
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(Page 2)

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. e-Way Bill No. **273**	Dated **29-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No. **89120**	Dated **11-Jun-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SUMMIT SALES LLP** 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl 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		**60 no's**						**Rs 95,120.00**

INWARD
Inward No: 18356 Dt: 30/6/22
MRN No: 109066 Dt: 30/6/22
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Ninety Five Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code : **Kompally & ICIC0001807**

for JVM Enterprises

M/S. JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96088
Date: 30/6/22
Sign:

This is a Computer Generated Invoice

Purchase Order

 25-06-2022 14:39:41

89120
07.06.22 12:13:53

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	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 *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
Penality 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 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.'

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/claritication
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
27 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *JVM Enterprises*

Date : __/__/____

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

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	8.06..2022	Sign. & Date	08 JUN 2022 SCHAM MODI MANAGING DIRECTOR

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