PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	01/07/22	Prepared by	MINISH.	Serial no.	No. 5729
Supplier name	JVM Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	11/06/22	PO/WO No.	89133.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	272	29/06/22	72,418/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	72,418/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109065-	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:	72,418/-
Amount E – PO / WO value:	77,740/-
Amount F – Difference (A – E):	5322/-
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: Part Quantity received.	

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

APPROVED 01 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT

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. 272 / e-Way Bill No. / Dated 29-Jun-22 Delivery Note / Mode/Terms of Payment Reference No. & Date. / Other References Buyer's Order No. 89133 / Dated 11-Jun-22 Dispatch Doc No. / Delivery Note Date Dispatched through / Destination Terms of Delivery
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020	**16 no's**	2,656.18	2,251.00	no's			**36,016.00**
2	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020	**10 no's**	558.14	473.00	no's			**4,730.00**
3	**T3521A1 JASPER SINK COCK**	84818020	**15 no's**	938.10	795.00	no's			**11,925.00**
4	**T9805A1 SPLASH HEALTH FAUCET**	39229000	**25 no's**	410.64	348.00	no's			**8,700.00**
									61,371.00
	CGST Output @ 9%				9	%			**5,523.39**
	SGST Output @ 9%				9	%			**5,523.39**
	Rounding Off								**0.22**
	Total		**66 no's**						**Rs 72,418.00**

INWARD
Inward No: 18355 Dt: 30/6/22
MRN No: 109065 Dt: 30/6/22
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Seventy Two Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	52,671.00	9%	4,740.39	9%	4,740.39	9,480.78
39229000	8,700.00	9%	783.00	9%	783.00	1,566.00
Total	**61,371.00**		**5,523.39**		**5,523.39**	**11,046.78**

Tax Amount (in words) : **INDIAN RUPEES Eleven Thousand Forty Six and Seventy Eight paise Only**

Prev.Balance : **15,548.00 Dr**
Bill Amt. : **72,418.00 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**

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 onl y

for JVM Enterprises
Authorised Signatory

M/S JVM ENTERPRISES ★ SECUNDERABAD ★

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 96087
Date: 30/6/22
Sign:

This is a Computer Generated Invoice

Purchase Order

 11-06-2022 11:34:09

89133
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	89133	169879
Doc Date	11-06-2022	
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*	16.00	2,251.00	0.00	18.00	42,498.88
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*	15.00	795.00	0.00	18.00	14,071.50
4	7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	25.00	348.00	0.00	18.00	10,266.00
5	7035 - Plumbing - CP - Short Body - NA - nos *T3504A1*	10.00	451.00	0.00	18.00	5,321.80
				Total Order Value . . .		**77,739.58**

Rupees : Seventy Seven Thousand Seven Hundred Thirty Nine and Paise Fifty Eight Only

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	272	29/6/22	72,418/-
2.			
3.			
4.			
5.			

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. 77,739.58/- -00, by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above orders 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.

Bal/- 5,322/-

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

APPROVED BY
23 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name :

APPROVED BY
23 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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.	169879	
Material required before date:		10.01.2022	ID No.	77154	

No	Description	Size	Quantity	Units	Inward No	Date
1.	CP-Wall mixture		16	Nos		
2.	CP-Sink cock with swivel spout	89133	15	Nos		
3.	CP-Short body		10	Nos		
4.	C-Shower Arm		10	Nos		
5.	CP-Double square jalli		20	Nos		
6.	CP-Extension nippal	1/2"x1"	90	Nos		
7.	CP-Wash basin waste coupling		20	Nos		
8.	Sanitary-wall hung rag bolts		40	Nos		
9.	CP-Health faucet		25	Nos		
10.	Sanitary-SS sink	20"x17"	10	Nos		
11.	Sanitary rag bolts wash basin		40	Nos		
12.	Sanitary concealed flush tank plates		20	Nos		
13.	Waste pipe		60	Nos		
14.	PVC connection	2"	60	Nos		

Remarks: For Stock Replenishing Purpose

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

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

APPROVED BY
23 JUN 2022
SOHAM MODI
MANAGING DIRECTOR