PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	6/7	Prepared by	prabhakar	Serial no.	5888
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	MPP2	Project	MP2	HO received date	
PO/WO date	17/5	PO/WO No.	87933	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	15/6/22	028	44,000-00	☑ Yes □ No
2.	27/6/22	265	17,520-00	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		61,520	44,000-00.
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108749	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:		61,520	44,000-00
Amount E – PO / WO value:		2,00,327-28	44,000-00
Amount F – Difference (A – E):		1,38,807	1,56,327-00
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	11/7		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		06 JUL 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
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
MODI PROPERTIES PVT. LTD
5-4-187/3&4, SECON FLOOR , M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No 228	Dated 15-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No 87933	Dated 17-May-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Spl Disc%	Amount
1	**G4602 CORAL PRO PILLAR COCK**	84818020	**50 no's**	745.76	no's			37,288.00
	CGST Output @ 9%			9 %				3,355.92
	SGST Output @ 9%			9 %				3,355.92
	Rounding Off							0.16
	Total		50 no's					Rs 44,000.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	37,288.00	9%	3,355.92	9%	3,355.92	6,711.84
Total	37,288.00		3,355.92		3,355.92	6,711.84

Tax Amount (in words) : **INDIAN RUPEES Six Thousand Seven Hundred Eleven and Eighty Four paise Only**

Prev.Balance : **3,76,418.00 Dr**
Bill Amt. : **44,000.00 Dr**
Net Balance : **4,20,418.00 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 within 7 days payment only

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95552
Date: 16/6/22
Sign:

for JVM Enterprises
M/S. JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

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	Invoice No.: **265** Dated: **27-Jun-2022** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
Buyer **MODI PROPERTIES PVT. LTD** 5-4-187/3&4, SECON FLOOR , M.G. ROAD, SECUNDERABAD 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.: **87933** Dated: **17-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	**G1469A1 CORAL PRO BIB COCK**	84818020		**20 no's**	742.37	no's			**14,847.40**
	CGST Output @ 9%				9	%			**1,336.27**
	SGST Output @ 9%				9	%			**1,336.27**
	Rounding Off								**0.06**
	Total			**20 no's**					**Rs 17,520.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96001 Date: 28/6/22 Sign:

Amount Chargeable (in words) E. & O.E

INDIAN RUPEES Seventeen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	14,847.40	9%	1,336.27	9%	1,336.27	2,672.54
Total	**14,847.40**		**1,336.27**		**1,336.27**	**2,672.54**

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Six Hundred Seventy Two and Fifty Four paise Only**

Prev.Balance : **6,11,650.00 Dr**
Bill Amt. : **17,520.00 Dr**
Net Balance : **6,29,170.00 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 only

for JVM Enterprises
JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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. **265**	Dated **27-Jun-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **87933**	Dated **17-May-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MODI PROPERTIES PVT. LTD
5-4-187/3&4, SECON FLOOR , M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**G1469A1 CORAL PRO BIB COCK**	84818020		**20 no's**	742.37	no's			**14,847.40**
	CGST Output @ 9%				9	%			**1,336.27**
	SGST Output @ 9%				9	%			**1,336.27**
	Rounding Off								**0.06**
	Total			**20 no's**					**Rs 17,520.00**

INWARD
Inward No: 19376 Dt: 22/6/22
MRN No: 109122 Dt: 2/7/22
Received By:
Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9600
Date: 28/6
Sign:

Amount Chargeable (in words) E & O.E
INDIAN RUPEES Seventeen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	14,847.40	9%	1,336.27	9%	1,336.27	2,672.54
Total	14,847.40		1,336.27		1,336.27	2,672.54

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Six Hundred Seventy Two and Fifty Four paise Only**

Prev.Balance : **6,11,650.00 Dr**
Bill Amt. : **17,520.00 Dr**
Net Balance : **6,29,170.00 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**

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for JVM Enterprises
M/s. JVM ENTERPRISES ★ SECUNDERABAD ★
Authorised Signatory

This is a Computer Generated Invoice

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7	Prepared by	Prabhakar	Serial no.	5888
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	MPP2	Project	MP2	HO received date	
PO/WO date	17/5	PO/WO No.	87933	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	15/6/22	228	44,000-00	☑ Yes □ No
2.	27/6/22	265	17,520-00	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	61,520	44,000-00.	
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108749	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:	61,520	44,000-00	
Amount E – PO / WO value:	2,00,327-28	44,000-00	
Amount F – Difference (A – E):	1,38,807	1,56,327-00	
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	11/7		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		06 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

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
MODI PROPERTIES PVT. LTD
5-4-187/3&4, SECON FLOOR , M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
228	15-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
87933	17-May-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Spl.Disc	Amount
1	**G4602 CORAL PRO PILLAR COCK**	84818020	50 no's	745.76	no's			**37,288.00**
	CGST Output @ 9%			9 %				3,355.92
	SGST Output @ 9%			9 %				3,355.92
	Rounding Off							0.16
	Total		50 no's					Rs 44,000.00

INWARD
Inward No: 19339 Dt: 16/2/22
MRN No: 108749 Dt: 22/6/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 9552
Date: 16/1
Sign: 2
R.R. DIST.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	37,288.00	9%	3,355.92	9%	3,355.92	6,711.84
Total	37,288.00		3,355.92		3,355.92	6,711.84

Tax Amount (in words) : **INDIAN RUPEES Six Thousand Seven Hundred Eleven and Eighty Four paise Only**

Prev.Balance : **3,76,418.00 Dr**
Bill Amt. : **44,000.00 Dr**
Net Balance : **4,20,418.00 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 within days payment only.

for JVM Enterprises
M/s. JVM ENTERPRISES ★ SECUNDERABAD ★
Authorised Signatory

This is a Computer Generated Invoice

08-07-2022 10:52:22

Purchase Order

87933
20.04.22 3:26:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AANFJ7647P1ZD
9553707172 9553707172

Doc No	87933	178534
Doc Date	17-05-2022	
Quote No	Nil	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7033 - Plumbing - CP - Pillar cock - NA - nos *G4602A1*	150.00	745.76	0.00	18.00	131,999.52
2 7032 - Plumbing - CP - Long body - NA - nos *G1469A1*	78.00	742.37	0.00	18.00	68,327.73

Rupees : Two Lakh(s) Three Hundred Twenty Seven and Paise Twenty Five Only. **Total Order Value . . . 200,327.25**

Terms and Conditions :-

Specification /	All items are Parryware brand , Coral pro half turn Foam flow
Payment Terms	100% as advance .
Tax	GST included in the above prices
Delivery Date	With in 7days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 768097[illegible]
Penality For Delay	Nil
Transportation	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 200,327.25/-by cheque/RTGS.........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for replacing of above material in flats in site 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.'

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	228	15/6	44000
2.	265	27/6	17520
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *JVM Enterprises*

Date : __/__/____

Requisition Form

Company Name:	MODI PROPERTIES PVT LTD	Date:	30.04.2022
Site & Phase :	May flower platinum	Time:	10:30
Supplier		Req. No.	178534
Material required before date:	03.05.2022	ID No.	76043

No	Description	Size	Quantity	Units	Inward No	Date
1.	Long body (with form flow)	std	78	No's		
2.	Pillar cock (with form flow)	std	150	No's		
3.						
4.						
5.						
6.	87933					
7.						
8.						
9.						
10.						

Remarks: For replacing of above material in flats at site .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	30.04.2022	Sign. & Date	

Note:

APPROVED
02 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE