PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 8/7/22 | Prepared by | Prabhakar | Serial no. | 6037 |
| Supplier name | JVM Enterprises. | | | HO inward no. | |
| Firm/Company | MPPL | Project | MPL | HO received date | |
| PO/WO date | 14/02/21 | PO/WO No. | 83247 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 246 | 20/6/22 | 30,010-00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 30,010-00. |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 108773 | 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: | 30,010-00. |
| Amount E – PO / WO value: | 12,22,785.62 |
| Amount F – Difference (A – E): | 11,92,775.62 |
| 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 | 11/7/22 |
| Remarks: Part Delivery | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Prabhakar | | | |
| Sign: | | [signature] | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED

08 AUG 2022

P. PRABHAKARAN

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.

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)*

Roca Parryware prayag

**JVM Enterprises**
Shed No. 1-6-44/9, 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. **246** | Dated **20-Jun-2022** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **83247** | Dated **14-Dec-2021** |
| 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

DC

| Sl No. | Description of Goods | HSN/SAC | MRP/ Marginal | Quantity | Rate | per | Disc. % | Spl.Disc% | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **T3521A1 JASPER SINK COCK** | 84818020 | | **34 no's** | 748.00 | no's | | | **25,432.00** |
| | ***CGST Output @ 9%*** | | | | 9 | % | | | **2,288.88** |
| | ***SGST Output @ 9%*** | | | | 9 | % | | | **2,288.88** |
| | ***Rounding Off*** | | | | | | | | **0.24** |
| | Total | | | **34 no's** | | | | | **Rs 30,010.00** |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9575I Date: 21/6/22 Sign:

Amount Chargeable (in words) *E. & O.E*
**INDIAN RUPEES Thirty Thousand Ten Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84818020 | 25,432.00 | 9% | 2,288.88 | 9% | 2,288.88 | 4,577.76 |
| Total | **25,432.00** | | **2,288.88** | | **2,288.88** | **4,577.76** |

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

Prev.Balance : **5,67,052.00 Dr**
Bill Amt. : **30,010.00 Dr**
Net Balance : **5,97,062.00 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
M/s JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

Form for closure of purchase order

| Data required from site/engineers: | | | | | | | |
|---|---|---|---|---|---|---|---|
| PO no.: | 83247 | PO date: | 14/12/2021 | Req. no.: | 178125 | Advice Scan ID | |
| MRN nos. related to PO | | | | | | | |

| | |
|---|---|
| ☑ | Part material received. |
| ☐ | Full material received. |
| ☐ | Material not received. |
| ☐ | Close PO – Balance material will be re-ordered by new requisition. |
| ☐ | Cancel PO. Material not required. |
| ☐ | Cancel PO. Material will be re-ordered by new requisition. |
| ☑ | Keep PO open. Material required. |
| ☐ | Keep PO open. Work under progress. |

Remarks by engineer:

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

| Prepared by | Sign | Date | Project manager | Sign | Date |
|---|---|---|---|---|---|
| A. Sravani | SravaniA | 5/4/22 | K. Nirmala Reddy | ✓ | |

Data required from accounts:

| | | | |
|---|---|---|---|
| ☐ | Checked with E&D for receipt of bills. | | |
| ☐ | Bills not received against this PO. | | |
| ☐ | Part bill received against this PO. | Bill nos. | |
| ☐ | All bills received against this PO. | | |
| ☐ | Advance paid against this PO. | Amount paid | |

Remarks by Accountants:

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

| Prepared by | Sign | Date | Accounts manager (approval required for PO more than 10k) | Sign | Date |
|---|---|---|---|---|---|
| | | | | | |

Advice by MD - action to be taken by purchase:

| | | | |
|---|---|---|---|
| ☐ ✓ | Get certified bill from supplier (not original). | | |
| ☐ ✓ | Prepare bill in SSLLP for material supplied. | | |
| ☐ ✓ | Get proof of delivery from site. | | |
| ☐ X | Barcoded PO missing – get certified copy from Accounts. | | |
| ☐ | Thereafter, prepare advice to credit to supplier and send to HO for processing. | | |
| ☐ | Close PO | ☑ | Keep PO open. Material awaited |
| ☐ | Send barcoded PO to MDs desk. PO to be closed thereafter. | | |
| ☐ | Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021. | | |
| ☐ | Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020. | | |
| ☐ | RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs. | | |
| ☐ | E&D to check receipt of bill and enter comments below. | | |
| ☐ | Details of material supplied and balance material to be supplied is required. | | |

Remarks:

| Prepared by | Sign | Date |
|---|---|---|
| | | |

# Purchase Order

Bjn

S Can PO :- 97687
(Date :- 21/02/22)

83247
02.12.21 2:43:08

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

Part material received keep PO alive till 5/7/22.

**Supplier Details**

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

**GSTIN** 36AANFJ7647P1ZD
9553707172 9553707172

| | | |
|---|---|---|
| **Doc No** | 83247 | 178125 |
| **Doc Date** | 14-12-2021 | |
| **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<br>*T3516A1- 2 IN 1* | 205.00 | 2,184.00 | 0.00 | 18.00 | 528,309.60 |
| 2 | 7036 - Plumbing - CP - Shower arm - NA - nos<br>*T9808A1, with shower head* | 205.00 | 458.00 | 0.00 | 18.00 | 110,790.20 |
| 3 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>*T3501A1* | 205.00 | 471.00 | 0.00 | 18.00 | 113,934.90 |
| 4 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos<br>*T3521A1* | 90.00 | 748.00 | 0.00 | 18.00 | 79,437.60 |
| 5 | 7021 - Plumbing - CP - Angle cock - 1/2 In - nos<br>*T9828A1-Trigon Brass body* | 907.00 | 242.00 | 0.00 | 18.00 | 259,002.92 |
| 6 | 7346 - Plumbing - CP - Health Faucet - NA - Nos<br>*T9805A1- Splash with hose+Hook* | 205.00 | 336.00 | 0.00 | 18.00 | 81,278.40 |
| 7 | 7032 - Plumbing - CP - Long body - NA - nos<br>*T3506A1* | 80.00 | 530.00 | 0.00 | 18.00 | 50,032.00 |
| | | | | | **Total Order Value . . .** | **1,222,785.62** |

Rupees : Twelve Lakh(s) Twenty Two Thousand Seven Hundred Eighty Five and Paise Sixty Two Only.

part Bill Received of Rs 1765/- on dt:- 04/03/22

Sangeetha 04/05/22

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items are Parryware brand , Jasper moder quarter turn range |
| **Payment Terms** | 10% as advance & balance on delivery of material and receipt of invoice, advance paid to be proportionately deducted. |
| **Tax** | GST included in the above prices |
| **Delivery Date** | To be deliverd over 6 months, to be delivered in parts as given by site through email and approved by purchase division. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | 10 years on CP fittings, Angle cock- 2 years and Health faucet 1year |
| **Advance Paid** | Rs. 1,22,270-00, (10%) by cheque/RTGS..........Dated....... |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, Above order is for Part II, East wing flats, purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 1375 | 18/2 | 1765/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

Books of accounts verified and no bills wrt this PO were received by accounts
Name:
Sign:
Date:

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions
For *JVM Enterprises*

Date : __/__/____

# Purchase Order

Bin



14-Dec-21 3:07:19 PM

Original / Office Copy / Purchase Div.Copy

**Security** Requisition 178229 qty included

**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 ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ______

Date : __/__/____

1531

Requisition Form - CP Fittings

| | |
|---|---|
| Company | MPPL |
| Req. no. | 178229 |
| Material required before | 15-12-2021 |
| Prepared by: | K. Narender Reddy |
| Flat / Block no: | Part - 1 - 10 flats |
| Site & Phase | May Flower Platinum |
| Req. Date | 08-12-2021 |
| ID no. | 71918 |
| Approved by (sign): | |
| Type I 1500 ft 3BHK Order Value: | 5 Flats |
| Type III 1800 Sft 3BHK Order Value: | 5 Flats |

| S No. | Item Description | Units | Qty required forType I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required forType II 1500 ft 3BHK Order Valuc | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Wall Mixture | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 2 | Single Lever Diverter plate | Nos | - | - | - | - | - | - | - | | |
| 3 | Long Body | Nos | - | 1 | 1 | - | 10 | - | 10 | | |
| 4 | Sink Cock | Nos | - | 2 | 2 | - | 20 | - | 20 | | |
| 4 | Shower Arm | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 5 | Shower Head | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 6 | Pillar Cock | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 7 | Angle Cock | Nos | - | 12 | 12 | - | 120 | - | 120 | | |
| 8 | Bottle Trap | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 9 | PVC Connection 2' | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 10 | CP double sq hole jalli | Nos | - | - | - | - | - | - | - | | |
| 10 | CP double sq jalli | Nos | - | - | - | - | - | - | - | | |
| 11 | Ball valve | Nos | - | - | - | - | - | - | - | | |
| 12 | Ball cock | Nos | - | - | - | - | - | - | - | | |
| 12 | Health Faucet | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 13 | Wash Basin Waste Coupling | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 14 | CP Nipple 11/2" | Nos | - | 5 | 5 | - | 50 | - | 50 | | |
| 14 | CP Nipple 1 " | Nos | - | 5 | 5 | - | 50 | - | 50 | | |
| 15 | CP Nipple 4 " | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 16 | Teflon Tape | Nos | - | 10 | 10 | - | 100 | - | 100 | | |
| 17 | Waist Pipe | Nos | - | 2 | 5 | - | 35 | - | 35 | | |
| 18 | Flush Plate | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 19 | Wall hung WC Rack Bolts | pairs | - | 3 | 2 | - | 25 | - | 25 | | |
| | Total | | | 70 | 62 | | 660 | - | 660 | | |

832 UP

APPROVED 09 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED BY 13 DEC 2021 SOHAM MODI MANAGING DIRECTOR

# Estimate/Draft PO

B'in

 11-Dec-21 11:46:03 AM

Original / Office Copy / Purchase Div.Copy

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** | 83247 | 178125 |
| **Doc Date** | 11-12-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 02-11-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Jagan Mohan Reddy**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>*T3516A1- 2 IN 1* | 205.00 | 2,184.00 | 0.00 | 18.00 | 528,309.60 |
| 2 | 7036 - Plumbing - CP - Shower arm - NA - nos<br>*T9808A1, with shower head* | 205.00 | 458.00 | 0.00 | 18.00 | 110,790.20 |
| 3 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>*T3501A1* | 205.00 | 471.00 | 0.00 | 18.00 | 113,934.90 |
| 4 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos<br>*T3521A1* | 90.00 | 748.00 | 0.00 | 18.00 | 79,437.60 |
| 5 | 7021 - Plumbing - CP - Angle cock - 1/2 In - nos<br>*T9828A1-Trigon Brass body* | 907.00 | 242.00 | 0.00 | 18.00 | 259,002.92 |
| 6 | 7346 - Plumbing - CP - Health Faucet - NA - Nos<br>*T9805A1- Splash with hose+Hook* | 205.00 | 336.00 | 0.00 | 18.00 | 81,278.40 |
| 7 | 7032 - Plumbing - CP - Long body - NA - nos<br>*T3506A1* | 80.00 | 530.00 | 0.00 | 18.00 | 50,032.00 |
| | | | | | **Total Order Value . . .** | **1,222,785.62** |

Rupees : Twelve Lakh(s) Twenty Two Thousand Seven Hundred Eighty Five and Paise Sixty Two Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items are Parryware brand , Jasper moder quarter turn range |
| **Payment Terms** | 10% as advance & balance on delivery of material and receipt of invoice, advance paid to be proportionately deducted. |
| **Tax** | GST included in the above prices |
| **Delivery Date** | To be deliverd over 6 months, to be delivered in parts as given by site through email and approved by purchase division. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | 10 years on CP fittings, Angle cock- 2 years and Health faucet 1year |
| **Advance Paid** | Rs. 1,22,270-00, (10%) by cheque/RTGS..........Dated....... |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, Above order is for Part II, East wing flats, purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ____________

Date : __/__/____

# Estimate/Draft PO

Bin

 11-Dec-21 11:46:03 AM

Original / Office Copy / Purchase Div.Copy

**Security** Requisition 178229 qty included

**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 ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Date : __/__/____

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| Roca Parryware prayag **JVM Enterprises**<br>Shed No. 1-6-44/D, Muthyam Reddy Estate<br>Kannajiguda, Old Alwal, Secunderabad<br>Ph:9866833997,9553707172<br>GSTIN/UIN: 36AANFJ7647P1ZD<br>State Name : Telangana, Code : 36<br>E-Mail : jvmenterprises2018@gmail.com | Invoice No.<br>**246** | Dated<br>**20-Jun-2022** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**MODI PROPERTIES PVT. LTD**<br>5-4-187/3&4, SECON FLOOR , M.G. ROAD, SECUNDERABAD<br>500003<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>DC | Buyer's Order No.<br>**83247** | Dated<br>**14-Dec-2021** |
| | 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 |
|---|---|---|---|---|---|---|---|---|---|
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| | ***SGST Output @ 9%*** | | | | 9 | % | | | **2,288.88** |
| | ***Rounding Off*** | | | | | | | | **0.24** |
| | Total | | | **34 no's** | | | | | **Rs 30,010.00** |

E. & O.E

INWARD
Inward No: Dt:
MRN No: 19347 Dt: 20-6-22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81116 Date: 8/7/22 Sign:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95751 Date: 21/6/22 Sign:

20/6/22
19347
108773, 23/6/22

Amount Chargeable (in words)
**INDIAN RUPEES Thirty Thousand Ten Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84818020 | 25,432.00 | 9% | 2,288.88 | 9% | 2,288.88 | 4,577.76 |
| **Total** | **25,432.00** | | **2,288.88** | | **2,288.88** | **4,577.76** |

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

Prev.Balance : **5,67,052.00 Dr**
Bill Amt. : **30,010.00 Dr**
Net Balance : **5,97,062.00 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