PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	12-07-22	Prepared by	Prabhakar	Serial no.	6078
Supplier name	JVM enterprises.			HO inward no.	
Firm/Company	mppLtd.	Project	mppL.	HO received date	
PO/WO date	05-07-22	PO/WO No.	89673.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	294.	06-07-22	62501-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	62501-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109390.	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:	62501-
Amount E – PO / WO value:	62501-
Amount F – Difference (A – E):	–
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	17/07/22
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		13 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKARA
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

JVM Enterprises
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannaliguda, Old Alwal, Secunderabad
Ph 9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Invoice No. **294**	Dated **6-Jul-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **89673**	Dated **5-Jul-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
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 (Bill to)
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	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C8015 WALLHUNG RUBBER & OUTLET SEAL**	39229000	**50 no's**	125.00	105.93	no's			**5,296.50**
	CGST Output @ 9%				9	%			**476.69**
	SGST Output @ 9%				9	%			**476.69**
	Rounding Off								**0.12**
	Total		**50 no's**						**Rs 6,250.00**

INWARD
Inward No: 19933 Dt: 8/7/22
MRN No: 109390 Dt: 8/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 96450
Date: 11/7/22
Sign:
R.R. DIST.

Amount Chargeable (in words)
INDIAN RUPEES Six Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	5,296.50	9%	476.69	9%	476.69	953.38
Total	**5,296.50**		**476.69**		**476.69**	**953.38**

Tax Amount (in words) : **INDIAN RUPEES Nine Hundred Fifty Three and Thirty Eight paise Only**

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

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

for JVM Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 05-07-2022 2:13:18 PM

89673
29.06.22 2:18:56

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	89673	178607
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7297 - Plumbing - sanitary - EWC-P-trap - NA - nos *Washers (Wall hanging washer) 4inch C801599 (Rubber seal)*	50.00	105.93	0.00	18.00	6,249.87
					Total Order Value . . .	**6,249.87**

Rupees : Six Thousand Two Hundred Fourty Nine and Paise Eighty Seven Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- CAS WALVITPAN COLORLESS
Payment Terms	100% advance
Tax	GST included in the above prices
Delivery Date	With in 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	Rs 6250/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is for EWC Commode fixing use 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 ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:		Date:	17-06-2022
Site & Phase :		Time:	07:12
Supplier:		Req. No.	178607
Material required before	20-06-2022	ID No.	77689

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	Watchers for Parryware Wall Hang EWC - 4 " size	50	0	50		
2						
3						
4	89673					
5						
6						
7						
8						
9						
10						

Remarks: Towards Parryware EWC fixing purpose use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:				
Approved By:		17/6/2022		
Sign & Date:				