PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/22	Prepared by	Manu	Serial no.	6599
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SShup	Project	SHhup	HO received date	
PO/WO date	17/5/22	PO/WO No.	87905	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	315	15/7/22	70,400/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	70,400/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109647	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:	70,400/-
Amount E – PO / WO value:	114,280/-
Amount F – Difference (A – E):	43,880/-
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	1/8/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	Prashanth			
Sign:	Manu				
Date	23/7/22	APPROVED 24 JUN 2022 P. PRABHAKAR 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

Invoice No.	e-Way Bill No.	Dated
315		15-Jul-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 87905		Dated 17-May-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	**G4602A1 CORAL PRO PILLAR COCK**	84818020	**80 no's**	880.00	745.76	no's			**59,660.80**
	CGST Output @ 9%				9	%			**5,369.47**
	SGST Output @ 9%				9	%			**5,369.47**
	Rounding Off								**0.26**
	Total		**80 no's**						**Rs 70,400.00**

INWARD
Inward No: 18434 Dt: 16/7/22
MRN No: 109647 Dt: 16/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 96722
Date: 18/7
Sign:
R.R. DIST.

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	59,660.80	9%	5,369.47	9%	5,369.47	10,738.94
Total	**59,660.80**		**5,369.47**		**5,369.47**	**10,738.94**

Tax Amount (in words) : **INDIAN RUPEES Ten Thousand Seven Hundred Thirty Eight and Ninety Four paise Only**

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

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 with in 3 days payment onl y

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

This is a Computer Generated Invoice

Estimate

17-05-2022 11:03:10

87905
20.04.22 3:07:39

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	87905	169756
Doc Date	17-05-2022	
Quote No	Nil	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7033 - Plumbing - CP - Pillar cock - NA - nos G4602A1	100.00	745.76	0.00	18.00	87,999.68
2	7035 - Plumbing - CP - Short Body - NA - nos G1469A1	30.00	742.37	0.00	18.00	26,279.90

Total Order Value . . . **114,279.58**

Rupees : One Lakh(s) Fourteen Thousand Two Hundred Seventy Nine and Paise Fifty Eight Only.

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	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. 114,279.58/-by cheque/RTGS.........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	235	16/06/22	17,600/-
2.			
3.			
4.			
5.			

B/DC: 96,680/-

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For **Summit Sales LLP**
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For **JVM Enterprises**

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	02.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169756
Material required before date:		ID No.	76081

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pillar cock Cera-Ocean model Fomflow		100	Nos		
2.	Short body Cera-Ocean model Fomflow		30	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	02.05.2022	Sign. & Date	

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

APPROVED
02 MAY 2022

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