

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/7/22		Prepared by: H. Anwar		Serial no. 6599	
Supplier name: JUM Enterprises		Project: S. H. H. P.		HO inward no.	
Firm/Company: S. H. H. P.		PO/WO No. 87905		HO received date	
PO/WO date: 17/5/22		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
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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: 114,200/-

Amount F – Difference (A – E): 43,800/-

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

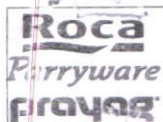
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	H. Anwar	P. Prabhakar			
Sign:	H. Anwar	P. Prabhakar			
Date:	23/7/22	24 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

9228

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

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

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.	Dated	
87905	17-May-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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									Rs 70,400.00

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



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

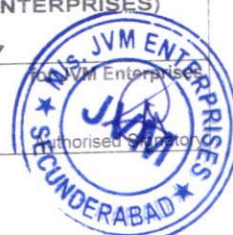
Company's PAN : AANFJ7647P

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 only

Company's Bank Details

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



This is a Computer Generated Invoice



INWARD	
RECEIVED BY	DATE
SIGNATURE	TIME
SUMMIT SALES LTD.	

Estimate

Page 1 of 1

17-05-2022 11:03:10

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



87905

20.04.22 3:07:39

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

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

Total Order Value . . . 114,279.58

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

Penalty 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 Replenishing 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.N.C. 96,680/-

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **JVM Enterprises**

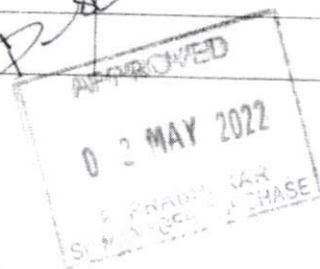
Name : _____

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.



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17/5

