

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	21/7/22	Prepared by	Vanajathi	Serial no.	6379
Supplier name	JVM Enterprises	Project	SHLP	HO inward no.	
Firm/Company	SSUP	PO/WO No.	87470	HO received date	
PO/WO date	18/4/22			Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	314	15/7/22	17,600/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount A – Bills total (Excluding Transport & Hamali Charges): 17,600/-

Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report

MRN nos.:	109648	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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: 17,600/-

Amount E – PO / WO value: 17,600/-

Amount F – Difference (A – E): 52,551/-

Quantity received as per PO / WO Yes Excess received Short received Part received

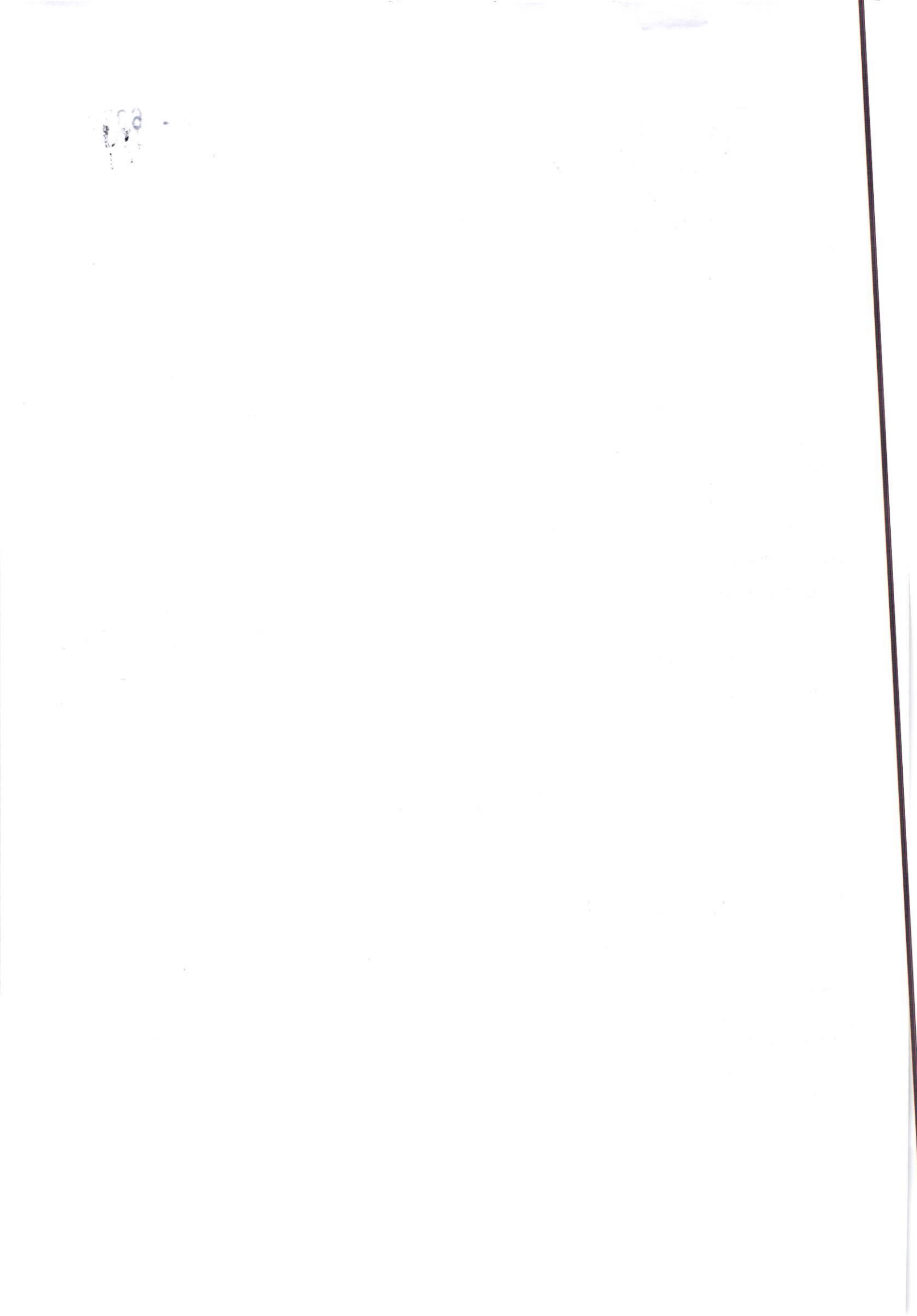
Close PO / WO Yes No – wait for balance material Other

Payment – due date: 25/7/22

Remarks: final Bin

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi	P. Prabhakar			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	21/7/22	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.



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

Invoice No. 314	Dated 15-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 87470	Dated 18-Apr-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
 Place of Supply : Telangana

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	20 no's	880.00	745.76	no's			14,915.20
	<i>CGST Output @ 9%</i>						9 %		1,342.37
	<i>SGST Output @ 9%</i>						9 %		1,342.37
	<i>Rounding Off</i>								0.06
Total									Rs 17,600.00

INWARD	
Inward No: 18433	Di: 16/7/22
MRN No: 109648	Di: 16/7/22
Received By:	Sign:
SUMMIT SALES LLP	



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	14,915.20	9%	1,342.37	9%	1,342.37	2,684.74
Total			14,915.20		1,342.37	2,684.74

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



Purchase Order

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18-04-2022 10:20:01

87470
04.04.22 1:33:44

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	87470	169691
Doc Date	18-04-2022	
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 T3516A1- 2 IN 1	20.00	2,251.00	0.00	18.00	53,123.60
2 7036 - Plumbing - CP - Shower arm - NA - nos T9808A1, with shower head	10.00	473.00	0.00	18.00	5,581.40
3 7033 - Plumbing - CP - Pillar cock - NA - nos T3501A1	20.00	485.00	0.00	18.00	11,446.00
Total Order Value . . .					70,151.00

Rupees : Seventy Thousand One Hundred Fifty One Only.

Terms and Conditions :-

Specification / All items are Parryware brand , Jasper moder quarter turn range

Payment Terms 100% advance payment

Tax GST included in the above prices

Delivery Date Within 7 days

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. 70,151 -00, by cheque/RTGS.....Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for SLLP Stock replalish 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 deli vary /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	216	13/06/22	58,705/-
2.			
3.			
4.			
5.			

Bill: 11,446/-

For **Summit Sales LLP**

Authorised Signatory

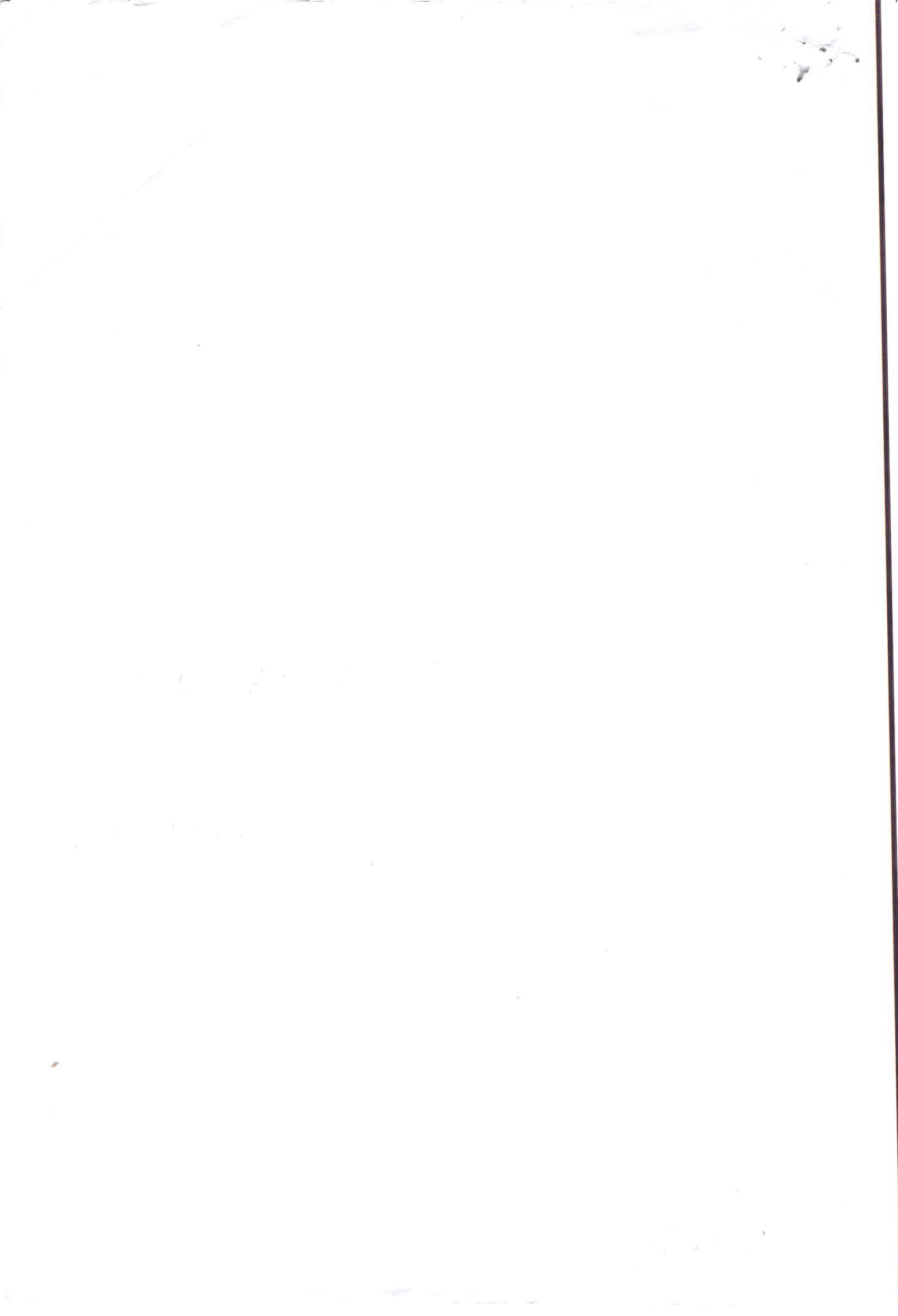
Accepted the above Terms And Conditions

For **JVM Enterprises**

Name : _____

Name : _____

Date : ___/___/___



Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		13.04.2022	
Site & Phase :		SSLLP-SOV SHLLP		Time:		10:57	
Supplier				Req.No.		169691	
Material required before date:			ID No.			75608	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CP-Wall mixture		20	Nos			
2.	CP-Shower arm 87470		10	Nos			
3.	CP-Pillar cock		20	Nos			
4.	CP-Extension nippal	1/2"x1.5"	40	Nos			
5.	CP-wash basin waste coupling		10	Nos			
6.	Sanitary wall hung rag bolts		20	Nos			
7.	Sanitary-Wall hang WC-white full set For conceled		10	Nos			
8.	Sanitary rag bolts 87426		20	Nos			
9.	Waste pipe 87433		24	Nos			
Remarks: For Stock replenishing purpose.							
Prepared By		Vanajakshi		Approved by		<div style="border: 2px solid blue; padding: 5px; text-align: center;"> APPROVED BY 14 APR 2022 <small>SOHAM MODI MANAGING DIRECTOR</small> </div>	
Sign.& Date		13.04.2022		Sign. & Date			

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

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