PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/7	Prepared by	Prabhakar	Serial no.	
Supplier name	JVM Enterprises.			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	11/12/21	PO/WO No.	83249,	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	190	6/6/22	53,420-00	☑ Yes ☐ No
2.	220	13/6/22	37,397-00	☑ Yes ☐ No
3.	234	23/6/22	14,588-00	☑ Yes ☐ No
4.	247	20/6/22	1,33,168-00	☑ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,38,573-00

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

MRN nos.:	108791, 109125, 108780	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:	2,38,573-00
Amount E – PO / WO value:	10,71,334.98
Amount F – Difference (A – E):	8,32,761-00
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		26 AUG 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

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

Invoice No.	e-Way Bill No.	Dated
190		6-Jun-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 83249		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Spl Disc%	Amount
1	**C0207 CASCADE NXT WALLHUNG (WH)**	69101000	8 no's	1,843.73	no's			14,749.84
2	**E8300 CASCADE NXT HUSH SEAT COVER (WH)**	39222000	8 no's	843.27	no's			6,746.16
3	**C0404 CASCADE NXT WASH BASIN (WH)**	84818090	**25 no's**	951.00	no's			23,775.00
								45,271.00
	CGST Output @ 9%			9 %				4,074.39
	SGST Output @ 9%			9 %				4,074.39
	Rounding Off							0.22
	Total		41 no's					Rs 53,420.00

SUMMIT SALES LLP R.R. DIST. INWARD No: 95249 Date: 7/6/22 Sign:

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Fifty Three Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	14,749.84	9%	1,327.49	9%	1,327.49	2,654.98
39222000	6,746.16	9%	607.15	9%	607.15	1,214.30
84818090	23,775.00	9%	2,139.75	9%	2,139.75	4,279.50
Total	45,271.00		4,074.39		4,074.39	8,148.78

Tax Amount (in words) : **INDIAN RUPEES Eight Thousand One Hundred Forty Eight and Seventy Eight paise Only**

Prev.Balance : **3,41,483.00 Dr**
Bill Amt. : **53,420.00 Dr**
Net Balance : **3,94,903.00 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

U6

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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
190		6-Jun-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref		Other Reference(s)
Buyer's Order No		Dated
Despatch Document No		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

PROPERTIES PVT. LTD
/3&4, SECON FLOOR , M.G. ROAD, SECUNDERABAD
003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Spl Disc%	Amount
1	C0207 CASCADE NXT WALLHUNG (WH)	69101000	8 no's	1,843.73	no's			14,749.84
2	E8300 CASCADE NXT HUSH SEAT COVER (WH)	39222000	8 no's	843.27	no's			6,746.16
3	C0404 CASCADE NXT WASH BASIN (WH)	84818090	25 no's	951.00	no's			23,775.00
								45,271.00
	CGST Output @ 9%			9 %				4,074.39
	SGST Output @ 9%			9 %				4,074.39
	Rounding Off							0.22
	Total		41 no's					Rs 53,420.00

E. & O.E

INWARD	
Inward No: 19275	Dt: 6/6/22
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9703
Date: 26/7
Sign:

Amount Chargeable (in words)
INDIAN RUPEES Fifty Three Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	14,749.84	9%	1,327.49	9%	1,327.49	2,654.98
39222000	6,746.16	9%	607.15	9%	607.15	1,214.30
84818090	23,775.00	9%	2,139.75	9%	2,139.75	4,279.50
Total	45,271.00		4,074.39		4,074.39	8,148.78

Tax Amount (in words) : **INDIAN RUPEES Eight Thousand One Hundred Forty Eight and Seventy Eight paise Only**

Prev.Balance : 3,41,483.00 Dr
Bill Amt. : 53,420.00 Dr
Net Balance : 3,94,903.00 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 within 3 days payment only

for JVM Enterprises

Authorised Signatory

This is a Computer Generated Invoice

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. 220	Dated 13-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 83249	Dated 11-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

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C0380 CASA LONG PEDESTAL**	69101000		**38 no's**	834.00	no's			**31,692.00**
	CGST Output @ 9%				9	%			**2,852.28**
	SGST Output @ 9%				9	%			**2,852.28**
	Rounding Off								**0.44**
	Total			**38 no's**					**Rs 37,397.00**

E. & O.E

SUMMIT SALES LLP
IN WARD No: 95500
Date: 14/6/22
Sign:
R.R. DIST.

Amount Chargeable (in words)
INDIAN RUPEES Thirty Seven Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	31,692.00	9%	2,852.28	9%	2,852.28	5,704.56
Total	**31,692.00**		**2,852.28**		**2,852.28**	**5,704.56**

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

Prev.Balance : **5,39,348.00 Dr**
Bill Amt : **37,397.00 Dr**
Net Balance : **5,76,745.00 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

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Tax Invoice (DUPLICATE FOR TRANSPORTER)

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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

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

Invoice No.	220	Dated	13-Jun-2022
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	83249	Dated	11-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
1	**C0380 CASA LONG PEDESTAL**	69101000		**38 no's**	834.00	no's			**31,692.00**
	CGST Output @ 9%				9	%			**2,852.28**
	SGST Output @ 9%				9	%			**2,852.28**
	Rounding Off								**0.44**
	Total			**38 no's**					**Rs 37,397.00**

INWARD
Inward No: 9326 Dt: 14/6/22
MRN No: 108791 Dt: 23/6/22
Received By: Sign:
MODI PRO...

SUMMIT SALES LLP
IN WARD
No. 9702
Date: 26/7
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Thirty Seven Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	31,692.00	9%	2,852.28	9%	2,852.28	5,704.56
Total	**31,692.00**		**2,852.28**		**2,852.28**	**5,704.56**

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

Prev.Balance : **5,39,348.00 Dr**
Bill Amt. : **37,397.00 Dr**
Net Balance : **5,76,745.00 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 after the goods leaves our premises 3) payment by crossed cheque is specially requested 4) Goods once sold will not be taken 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 HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

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

Invoice No. **254**	Dated **23-Jun-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83249**	Dated **11-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
1	**C0404 CASCADE NXT WASH BASIN (WH)**	84818090		**13 no's**	951.00	no's			**12,363.00**
	CGST Output @ 9%				9	%			**1,112.67**
	SGST Output @ 9%				9	%			**1,112.67**
	Less : ***Rounding Off***								**(-)0.34**
	Total			**13 no's**					**Rs 14,588.00**

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Fourteen Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818090	12,363.00	9%	1,112.67	9%	1,112.67	2,225.34
Total	**12,363.00**		**1,112.67**		**1,112.67**	**2,225.34**

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Two Hundred Twenty Five and Thirty Four paise Only**

Prev.Balance : **5,97,062.00 Dr**
Bill Amt. : **14,588.00 Dr**
Net Balance : **6,11,650.00 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 onl y

for JVM Enterprises

Authorised Signatory

M/S JVM ENTERPRISES SECUNDERABAD

SUMMIT SALES LLP IN WARD No: 96003 Date: 28/6/22 Sign: R.R. DIST.

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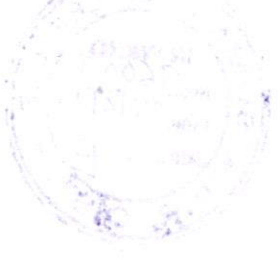

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. 254	Dated 23-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 83249	Dated 11-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

uyer
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	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C0404 CASCADE NXT WASH BASIN (WH)**	84818090		**13 no's**	951.00	no's			**12,363.00**
	CGST Output @ 9%				9	%			**1,112.67**
	Less : ***SGST Output @ 9%***				9	%			**1,112.67**
	Rounding Off								**(-)0.34**
	Total			**13 no's**					**Rs 14,588.00**

INWARD
Inward No: 19906 Dt: 2/7/22
MRN No: 109125 Dt: 2/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 47021
Date: 26/5
Sign:

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Fourteen Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818090	12,363.00	9%	1,112.67	9%	1,112.67	2,225.34
Total	**12,363.00**		**1,112.67**		**1,112.67**	**2,225.34**

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Two Hundred Twenty Five and Thirty Four paise Only**

Prev.Balance : **5,97,062.00 Dr**
Bill Amt. : **14,588.00 Dr**
Net Balance : **6,11,650.00 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 onl y

for JVM Enterprises

M/S JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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. 247	e-Way Bill No.	Dated 20-Jun-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 83249		Dated 11-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

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C0207 CASCADE NXT WALLHUNG (WH)**	69101000		**42 no's**	1,843.73	no's			**77,436.66**
2	**E8300 CASCADE NXT HUSH SEAT COVER (WH)**	39222000		**42 no's**	843.27	no's			**35,417.34**
									1,12,854.00
	CGST Output @ 9%				9	%			**10,156.86**
	SGST Output @ 9%				9	%			**10,156.86**
	Rounding Off								**0.28**
	Total			**84 no's**					**Rs 1,33,168.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95752 Date: 21/6/22 Sign:

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES One Lakh Thirty Three Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	77,436.66	9%	6,969.30	9%	6,969.30	13,938.60
39222000	35,417.34	9%	3,187.56	9%	3,187.56	6,375.12
Total	1,12,854.00		**10,156.86**		**10,156.86**	**20,313.72**

Tax Amount (in words) : **INDIAN RUPEES Twenty Thousand Three Hundred Thirteen and Seventy Two paise Only**

Prev.Balance : **4,63,894.00 Dr**
Bill Amt. : **1,33,168.00 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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. 247	e-Way Bill No.	Dated 20-Jun-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 83249		Dated 11-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

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C0207 CASCADE NXT WALLHUNG (WH)**	69101000		**42 no's**	1,843.73	no's			**77,436.66**
2	**E8300 CASCADE NXT HUSH SEAT COVER (WH)**	39222000		**42 no's**	843.27	no's			**35,417.34**
									1,12,854.00
	CGST Output @ 9%				9	%			**10,156.86**
	SGST Output @ 9%				9	%			**10,156.86**
	Rounding Off								**0.28**
	Total			**84 no's**					**Rs 1,33,168.00**

E. & O E

INWARD
Inward No: 19346 Dt: 26/6/22
MRN No: 108780 Dt: 28/6/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97620 Date: 26/7 Sign:

Amount Chargeable (in words)
INDIAN RUPEES One Lakh Thirty Three Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	77,436.66	9%	6,969.30	9%	6,969.30	13,938.60
39222000	35,417.34	9%	3,187.56	9%	3,187.56	6,375.12
Total	1,12,854.00		10,156.86		10,156.86	20,313.72

Tax Amount (in words) : **INDIAN RUPEES Twenty Thousand Three Hundred Thirteen and Seventy Two paise Only**

Prev.Balance : **4,63,894.00 Dr**
Bill Amt. : **1,33,168.00 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**

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

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

This is a Computer Generated Invoice

Page(s) 1 Of 1 05-02-2022 13:33:19

Purchase Order

B

Scan No :- 97685

(Date :- 21/02/22)

83249
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

Supplier Details

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

GSTIN 36AANFJ7647P1ZD
9553707172 9553707172

Doc No	83249	178127
Doc Date	11-12-2021	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *C0404,Cascade*	188.00	951.00	0.00	18.00	210,969.84
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *C0380 1C,Cascade Nxt*	188.00	834.00	0.00	18.00	185,014.56
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *C0207, E8300,-Cascade- for conceled*	213.00	2,687.00	0.00	18.00	675,350.58
					Total Order Value . . .	**1,071,334.98**

Rupees : Ten Lakh(s) Seventy One Thousand Three Hundred Thirty Four and Paise Ninty Eight Only.

supply previously PO imp open 5/1/22

Terms and Conditions :-

Specification / Brand	All items are Parryware brand- Cascade model, white colour.
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 deliverd in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years
Advance Paid	Rs. 1,04,000-00,(10%) by cheque/RTGS.............Dated......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is for Part I West wing flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Req- 178230 qty is also included in the po
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 MDs APPROVAL

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
	1373	18/2	256945
1.	190	6/6	53420
2.	220	18/6	37397
			14588
	254	22/6	133168
	247	20/6	

APPROVED BY
07 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

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

Name : ______________ Name : ______________

1398

8324/9

Requisition Form - Sanitary

Company	MPPL
Site & Phase	May Flower Platinum
Req. no.	178127
Req. Date	29.10.2021
Material required before	02.11.2021
ID no.	7074
Prepared by:	R.Ashok
Approved by (sign):	
Flat / Block no:	Towards Part-I West Wing flats purpose.(Required Upto June-2021)
Type A 1500 Sft 3BHK Order Value:	59 Flats
Type B 1800 Sft 3BHK Order Value:	39 Flats
Type C 2140 Sft 4BHK Order Value:	0 Flats

APPROVED BY
03 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

S No.	Item Description	Units	Qty required for Type A 1500 Sft 3BHK flat	Qty required for Type B 1800 Sft 3BHK flat	Qty required for Type C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White ✓	Nos	2	3	3	30	20	0	120	0	120	96	
2	Wash Basin - White	Nos	2	3	3	30	20	0	120	0	120	96	
3	Wash basin pedastal 3/4 - white ✓	Nos	2	3	3	30	20	0	120	0	120	96	
4	Wall Hang WC - off-white	Nos	2	3	3	29	19	0	115	0	115	92	
5	Wash Basin - off-white	Nos	2	3	3	29	19	0	115	0	115	92	
6	Wash basin pedastal 3/4 - off-white ✓	Nos	2	3	3	29	19	0	115	0	115	92	
7	Wash Basin Brackets	pairs	2	3	3	59	39	0	235	0	235	188	
	Total								940	0	940		

WC
WC

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

2310
801