PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/7/22	Prepared by	[signature]	Serial no.	
Supplier name	JVM Enterprises.			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	14/12/21	PO/WO No.	83240	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	217	13/7/22	85,045-00	☑ Yes □ No
2.	191	8/7/22	88,467-00	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,73,512-00.
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108790, 108239 — 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:	1,73,512 00
Amount E – PO / WO value:	11,19,768.08
Amount F – Difference (A – E):	9,46,256 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:		[signature]			
Sign:		[signature]			
Date		26 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
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

(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. 217	e-Way Bill No.	Dated 13-Jun-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 83240		Dated 14-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	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020		**33 no's**	2,184.00	no's			**72,072.00**
	CGST Output @ 9%				9	%			**6,486.48**
	SGST Output @ 9%				9	%			**6,486.48**
	Rounding Off								**0.04**
	Total			**33 no's**					**Rs 85,045.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95498 Date: 14/6/22 Sign:

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Eighty Five Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	72,072.00	9%	6,486.48	9%	6,486.48	12,972.96
Total	**72,072.00**		**6,486.48**		**6,486.48**	**12,972.96**

Tax Amount (in words) : **INDIAN RUPEES Twelve Thousand Nine Hundred Seventy Two and Ninety Six paise Only**

Prev.Balance : **4,91,700.00 Dr**
Bill Amt. : **85,045.00 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

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1414 8617 9241
E-Way Bill Date:	13/06/2022 04:24 PM
Generated By:	36AAN FJ764 7P1ZD - JVM ENTERPRISES
Valid From:	13/06/2022 04:24 PM [11Kms]
Valid Until:	14/06/2022

Part - A

GSTIN of Supplier	36AANFJ7647P1ZD,JVM ENTERPRISES
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500010
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	217
Document Date	13/06/2022
Transaction Type:	Regular
Value of Goods	85044.96
HSN Code	8481 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Medchal Malkajgiri	13/06/2022 04:24 PM	36AANFJ7647P1ZD	-	-

141486179241

M/s. JVM ENTERPRISES ★ SECUNDERABAD ★ JVM

Tax Invoice (DUPLICATE FOR TRANSPORTER)

JVM Enterprises
Shed No 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9366833997,9553707172
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. 217	e-Way Bill No.
Dated 13-Jun-2022	
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 83240	Dated 14-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	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020		**33 no's**	2,184.00	no's			**72,072.00**
	CGST Output @ 9%				9	%			**6,486.48**
	SGST Output @ 9%				9	%			**6,486.48**
	Rounding Off								**0.04**
	Total			**33 no's**					**Rs 85,045.00**

INWARD
Inward No: 19324 Dt: 14/6/22
MRN No: 108790 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97014
Date: 26/7
Sign:

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Eighty Five Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	72,072.00	9%	6,486.48	9%	6,486.48	12,972.96
Total	**72,072.00**		**6,486.48**		**6,486.48**	**12,972.96**

Tax Amount (in words) : **INDIAN RUPEES Twelve Thousand Nine Hundred Seventy Two and Ninety Six paise Only**

Prev.Balance : **4,91,700.00 Dr**
Bill Amt. : **85,045.00 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

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.	e-Way Bill No.	Dated
191		6-Jun-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No		Dated
83240		14-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Spl Disc%	Amount
1	T3516A1 JASPER WALLMIXER 2 IN 1	84818020	5 no's	2,184.00	no's			10,920.00
2	T9805A1 SPLASH HEALTH FAUCET	39229000	38 no's	336.00	no's			12,768.00
3	T9881A1 BROOK ANGLE COCK	84818090	140 no's	242.00	no's			33,880.00
4	T9808A1 OVERHEAD SHOWER WITH ARM 100MM	84818020	38 no's	458.00	no's			17,404.00
								74,972.00
	CGST Output @ 9%			9	%			6,747.48
	SGST Output @ 9%			9	%			6,747.48
	Rounding Off							0.04
	Total		221 no's					Rs 88,467.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95250 Date: 7/6/22 Sign:

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Eighty Eight Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	28,324.00	9%	2,549.16	9%	2,549.16	5,098.32
39229000	12,768.00	9%	1,149.12	9%	1,149.12	2,298.24
84818090	33,880.00	9%	3,049.20	9%	3,049.20	6,098.40
Total	74,972.00		6,747.48		6,747.48	13,494.96

Tax Amount (in words) : **INDIAN RUPEES Thirteen Thousand Four Hundred Ninety Four and Ninety Six paise Only**

Prev.Balance : **3,06,436.00 Dr**
Bill Amt. : **88,467.00 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
Authorised Signatory
M/S. JVM ENTERPRISES ★ SECUNDERABAD ★

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1414 8330 7001
E-Way Bill Date:	06/06/2022 04:35 PM
Generated By:	36AANFJ7647P1ZD - JVM ENTERPRISES
Valid From:	06/06/2022 04:35 PM [11Kms]
Valid Until:	07/06/2022

Part - A

GSTIN of Supplier	36AANFJ7647P1ZD,JVM ENTERPRISES
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500010
GSTIN of Recipient	36AABCM4761E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	191
Document Date	06/06/2022
Transaction Type:	Regular
Value of Goods	88466.96
HSN Code	84818090 - (+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Medchal Malkajgiri	06/06/2022 04:35 PM	36AANFJ7647P1ZD	-	

141483307001

M/s. JVM ENTERPRISES
JVM
SECUNDERABAD

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

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
191	6-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
83240	14-Dec-2021
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Sp.Disc	Amount
1	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020	5 no's	2,184.00	no's			**10,920.00**
2	**T9805A1 SPLASH HEALTH FAUCET**	39229000	38 no's	336.00	no's			12,768.00
3	**T9881A1 BROOK ANGLE COCK**	84818090	140 no's	242.00	no's			33,880.00
4	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020	38 no's	458.00	no's			17,404.00
								74,972.00
	CGST Output @ 9%			9 %				6,747.48
	SGST Output @ 9%			9 %				6,747.48
	Rounding Off							0.04
	Total		221 no's					Rs 88,467.00

INWARD
Inward No: 19298 Dt: 6/6/22
MRN No: 108239 Dt: 08/06/2022
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97015
Date: 26/7
Sign:

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Eighty Eight Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	28,324.00	9%	2,549.16	9%	2,549.16	5,098.32
39229000	12,768.00	9%	1,149.12	9%	1,149.12	2,298.24
84818090	33,880.00	9%	3,049.20	9%	3,049.20	6,098.40
Total	74,972.00		6,747.48		6,747.48	13,494.96

Tax Amount (in words) : **INDIAN RUPEES Thirteen Thousand Four Hundred Ninety Four and Ninety Six paise Only**

Prev Balance : **3,06,436.00 Dr**
Bill Amt : **88,467.00 Dr**
Net Balance : **3,94,903.00 Dr**

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 within ... days permitted only

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

Form for closure of purchase order

Data required from site/engineers:							
PO no.:	83240	PO date:	14/12/21	Req. no.:	178126.	Advice Scan ID	
MRN nos. related to PO	104242, 101842, 103160, 103160, 103161.						

☑	Part material received.
☐	Full material received.
☐	Material not received.
☐	Close PO – Balance material will be re-ordered by new requisition.
☐	Cancel PO. Material not required.
☐	Cancel PO. Material will be re-ordered by new requisition.
☑	Keep PO open. Material required.
☐	Keep PO open. Work under progress.

Remarks by engineer:

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
A. Sravani		5/4/22	K. Narender Reddy		

Data required from accounts:

☐	Checked with E&D for receipt of bills.		
☐	Bills not received against this PO.		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☐	Advance paid against this PO.	Amount paid	

Remarks by Accountants:

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date

Advice by MD - action to be taken by purchase:

☑	Get certified bill from supplier (not original).		
☐ ✗	Prepare bill in SSLLP for material supplied.		
☐ ✗	Get proof of delivery from site.		
☐ ✗	Barcoded PO missing – get certified copy from Accounts.		
☐	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☐	Close PO	☑	Keep PO open. Material awaited
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☐	E&D to check receipt of bill and enter comments below.		
☐	Details of material supplied and balance material to be supplied is required.		

Remarks:

Prepared by	Sign	Date

Purchase Order

B✓

83240
02.12.21 2:43:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Scan No: 96957
(Date :- 08/02/22)

Part material received keep po alive
08/2/22

Supplier Details			
JVM Enterprises	**Doc No**	83240	178126
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	14-12-2021	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	02-11-2021	
9553707172 9553707172	**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*	188.00	2,184.00	0.00	18.00	484,498.56
2	7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	188.00	458.00	0.00	18.00	101,602.72
3	7033 - Plumbing - CP - Pillar cock - NA - nos *T3501A1*	188.00	471.00	0.00	18.00	104,486.64
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	78.00	748.00	0.00	18.00	68,845.92
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *T9828A1-Trigon Brass body*	830.00	242.00	0.00	18.00	237,014.80
6	7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	188.00	336.00	0.00	18.00	74,538.24
7	7032 - Plumbing - CP - Long body - NA - nos *T3506A1*	78.00	530.00	0.00	18.00	48,781.20
					Total Order Value . . .	**1,119,768.08**

Rupees : Eleven Lakh(s) Ninteen Thousand Seven Hundred Sixty Eight and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items are Parryware brand , Jasper moder quarter turn range
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	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 1,11,976-00(10%) by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Part I, West wing flats, purpose
Completion Date	Nil
Measurment	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ______________________

Date : __/__/____

Purchase Order

B

 14-Dec-21 3:07:19 PM Original / Office Copy / Purchase Div.Copy

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

1) Invoice no: 1198
Amount: 1,67,956.00
Date: 5/1/22.

2) Invoice no: 1185
~~Date~~: 30/12/21
Amount: 1,49,027-00

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	1310	2/2/22	217673
2.	1309	2/2/22	19434
3.	1374	18/2/22	72,765
4.	1399	25/2/22	48,215
5.	217	13/6/22	85,045
6	191	8/8/22	88,467

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name :

Date : _/_/__

1398

Requisition Form - CP Fittings

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	178126	Req. Date	29.10.2021
Material required before	02.11.2021	ID no. 70744	
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

8240

S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType 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 Mixture	Nos	2	3	3	59	39	-	235	0	235	188	
2	Shower Head	Nos	2	3	3	59	39	-	235	0	235	188	
3	Shower Arm	Nos	2	3	3	59	39	-	235	0	235	188	
4	Angle Cock	Nos	9	13	13	59	39	-	1,038	0	1038	880	
5	Health Faucet	Nos	2	3	3	59	39	-	235	0	235	188	
6	Pillar Cock	Nos	2	3	3	59	39	-	235	0	235	188	
7	PVC Connection Pipe 2'	Nos	2	3	3	59	39	-	235	0	235	188	
8	6" Wash Basin Waste Coupling-Full Thread	Nos	2	3	3	59	39	-	235	0	235	188	
9	Waste pipe	Nos	3	4	4	59	39	-	333	0	333	266	
10	Flash Plate	Nos	2	3	3	59	39	-	235	0	235	188	
11	Wash Basin Rack Bolt	Nos	2	3	3	59	39	-	235	0	235	188	
12	Wall Hang W/C Rack Bolt	Nos	2	3	3	59	39	-	235	0	235	188	
13	CP Nipple -½"	Nos	14	20	20	59	39	-	1,606	0	1606	1284	
14	CP Nipple -1"	Nos	4	6	6	59	39	-	470	0	470	376	
15	Teflon Tapes	Nos	15	20	20	59	39	-	1,665	0	1665	1332	
16	CP double sq jalli	Nos	4	5	5	59	39	-	431	0	431	344	
17	CPVC Tank Nipple-½"	Nos	2	2	2	59	39	-	196	0	196	156	
18	Ball Wall-¾"	Nos	2	2	2	59	39	-	196	0	196	156	
19	Ball Cock-½" (with big ball)	Nos	1	1	1	59	39	-	98	0	98	78	
20	Long Body Tap	Nos	1	1	1	59	39	-	98	0	98	78	
	Total								8481	0	8481		

21 Sink cock — 98 — 98 78

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

B

Estimate/Draft PO

B

 11-Dec-21 11:46:03 AM

Original / Office Copy / Purchase Div.Copy

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	**Doc No**	83240	178126
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	11-12-2021	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	02-11-2021	
9553707172 9553707172	**SupplyType**	Supply	

Kind Attn : Jagan Mohan Reddy

Estimate/Draft PO 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*	188.00	2,184.00	0.00	18.00	484,498.56
2	7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	188.00	458.00	0.00	18.00	101,602.72
3	7033 - Plumbing - CP - Pillar cock - NA - nos *T3501A1*	188.00	471.00	0.00	18.00	104,486.64
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	78.00	748.00	0.00	18.00	68,845.92
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *T9828A1-Trigon Brass body*	830.00	242.00	0.00	18.00	237,014.80
6	7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	188.00	336.00	0.00	18.00	74,538.24
7	7032 - Plumbing - CP - Long body - NA - nos *T3506A1*	78.00	530.00	0.00	18.00	48,781.20
					Total Order Value . . .	**1,119,768.08**

Rupees : Eleven Lakh(s) Ninteen Thousand Seven Hundred Sixty Eight and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items are Parryware brand , Jasper moder quarter turn range
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	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 1,11,976-00(10%) by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Part I, West wing flats, purpose
Completion Date	Nil
Measurment	Nil

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 11-Dec-21 11:46:03 AM Original / Office Copy / Purchase Div.Copy

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 : __/__/____