PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	3/8/22	Prepared by	Manoj	Serial no.	6855
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SSHLLP	Project	SHLLP	HO received date	
PO/WO date	2/7/22	PO/WO No.	89628	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	361	26/7/22	62,487/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				62,487/-

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

MRN nos.:	109985	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:	62,487/-
Amount E – PO / WO value:	62,487/-
Amount F – Difference (A – E):	–

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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj	APPROVED 05 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	3/8/22				
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
361		26-Jul-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 89628		Dated 2-Jul-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	**C0207 CASCADE NXT WALLHUNG (WH)**	69101000	**10 no's**	2,175.60	1,843.73	no's			**18,437.30**
2	**E8300 CASCADE NXT HUSH SEAT COVER (WH)**	39222000	**10 no's**	995.06	843.27	no's			**8,432.70**
3	**C0404 CASCADE NXT WASH BASIN (WH)**	84818090	**15 no's**	2,052.00	1,738.98	no's			**26,084.70**
									52,954.70
	CGST Output @ 9%				9	%			**4,765.92**
	SGST Output @ 9%				9	%			**4,765.92**
	Rounding Off								**0.46**
	Total		**35 no's**						**Rs 62,487.00**

INWARD
Inward No: 18476 Dt: 27/7/22
MRN No: 109981 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 97140
Date: 28/7
Sign:

Amount Chargeable (in words) E. & O.E

INDIAN RUPEES Sixty Two Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	18,437.30	9%	1,659.36	9%	1,659.36	3,318.72
39222000	8,432.70	9%	758.94	9%	758.94	1,517.88
84818090	26,084.70	9%	2,347.62	9%	2,347.62	4,695.24
Total	**52,954.70**		**4,765.92**		**4,765.92**	**9,531.84**

Tax Amount (in words) : **INDIAN RUPEES Nine Thousand Five Hundred Thirty One and Eighty Four paise Only**

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:	1515 0462 2042
E-Way Bill Date:	26/07/2022 01:55 PM
Generated By:	36AAN FJ764 7P1ZD - JVM ENTERPRISES
Valid From:	26/07/2022 01:55 PM [11Kms]
Valid Until:	27/07/2022

Part - A

GSTIN of Supplier	36AANFJ7647P1ZD,JVM ENTERPRISES
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500010
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	361
Document Date	26/07/2022
Transaction Type:	Regular
Value of Goods	62486.55
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	TS10UA9758	Medchal Malkajgiri	26/07/2022 01:55 PM	36AANFJ7647P1ZD	-	-

151504622042

M/s. JVM ENTERPRISES SECUNDERABAD JVM

Purchase Order

 02-07-2022 14:57:48

89628
29.06.22 2:18:55

Hsld

py

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	89628	169947
Doc Date	02-07-2022	
Quote No	Nil	
Quote Date	02-07-2022	
SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *C0207, E8300-Cascade-for-Conceled*	10.00	2,687.00	0.00	18.00	31,706.60
2 7321 - Plumbing - sanitary - Washbasin - other - nos *C04041C*	15.00	1,738.98	0.00	18.00	30,779.95
		Total Order Value . . .			**62,486.55**

Rupees : Sixty Two Thousand Four Hundred Eighty Six and Paise Fifty Five Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	100% Advance balance as per the delivery in parts
Tax	GST included in the above prices
Delivery Date	With in 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years
Advance Paid	Rs. 62,486.55/-by cheque/RTGS.............Dated......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the 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.'

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLP	Date:	29.06.2022			
Site & Phase :	SHLLP	Time:	00:00			
Supplier:		Req. No.	169947			
Material required before		ID No.	77667			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos 89628	10	5	10		
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	15	27	15		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshhi					
Approved By:						
Sign & Date:						

APPROVED BY
30 JUN 2022
SOHAM MODI
MANAGING DIRECTOR