PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	3/8/22	Prepared by	Manoj	Serial no.	6852
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	2/7/22	PO/WO No.	89629	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	362	26/7/22	30,656/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,656/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109980	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:	30,656/-
Amount E – PO / WO value:	57,218/-
Amount F – Difference (A – E):	26,562/-
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: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	[signature]			
Sign:	Manoj	APPROVED [signature]			
Date	3/8/22	02 AUG 2022			
Approval limit	Upto 20k	Above 20k P.F.A. Sr. MANAGER PL	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. 362	e-Way Bill No.	Dated 26-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 89629	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	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020	**15 no's**	558.14	473.00	no's			**7,095.00**
2	**T3521A1 JASPER SINK COCK**	84818020	**15 no's**	938.10	795.00	no's			**11,925.00**
3	**T9805A1 SPLASH HEALTH FAUCET**	39229000	**20 no's**	410.64	348.00	no's			**6,960.00**
									25,980.00
	CGST Output @ 9%				9	%			**2,338.20**
	SGST Output @ 9%				9	%			**2,338.20**
	Less : ***Rounding Off***								**(-)0.40**
	Total		**50 no's**						**Rs 30,656.00**

INWARD
Inward No: 18473 Dt: 27/7/22
MRN No: 109980 Dt: 27/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97139 Date: 28/7 Sign:

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Thirty Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	19,020.00	9%	1,711.80	9%	1,711.80	3,423.60
39229000	6,960.00	9%	626.40	9%	626.40	1,252.80
Total	**25,980.00**		**2,338.20**		**2,338.20**	**4,676.40**

Tax Amount (in words) : **INDIAN RUPEES Four Thousand Six Hundred Seventy Six and Forty 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:	1315 0462 1030
E-Way Bill Date:	26/07/2022 01:53 PM
Generated By:	36AAN FJ764 7P1ZD - JVM ENTERPRISES
Valid From:	26/07/2022 01:53 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.	362
Document Date	26/07/2022
Transaction Type:	Regular
Value of Goods	30656.4
HSN Code	84818020 - (+1)
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 01:53 PM	36AANFJ7647P1ZD		-

131504621030

M/S. JVM ENTERPRISES ★ SECUNDERABAD ★ JVM

Purchase Order

 02-07-2022 14:57:48

89629
29.06.22 2:18:55

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	89629	169948
Doc Date	02-07-2022	
Quote No	Nil	
Quote Date	20-06-2022	
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* P.	10.00	2,251.00	0.00	18.00	26,561.80
2 7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1,With shower head*	15.00	473.00	0.00	18.00	8,372.10
3 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	15.00	795.00	0.00	18.00	14,071.50
4 7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1-Splash with hose+ Hook*	20.00	348.00	0.00	18.00	8,212.80

Total Order Value . . . 57,218.20

Rupees : Fifty Seven Thousand Two Hundred Eighteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items are Parryware brand , Jasper moder quarter turn range foam flow
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
Penality For Delay	Nil
Transportation	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 57,218.00/- , by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for SSLLP 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.	362	26/7/22	30,656/-
2.			
3.			
4.			
5.			

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	29.06.2022				
Supplier:		Time:	12:00				
Material required before	29.06.2022	Req. No.	169948				
		ID No.	77668				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CPBF6074-CP-Wall Mixture----Nos.	10	35	10			
2	CPBF7791-CP-Sink Cock with Swivel Spout ----Nos. 89629	15	34	15			
3	CPBF9117-CP-Shower Arm ----Nos.	15	41	15			
4	CPBF9303-CP-Bottle Trap----Nos.	40	39	40			
5	CPBF3381-CP-Wash Basin Waste Coupling ----Nos. 89632	15	45	15			
6	CPBF7891-CP-Health Faucet----Nos.	20	22	20			
7	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair 89627	40	66	40			
8	GIBF1042-Plumbing-Ball Cock---12mm-Nos. 15mm	10	17	10			
9	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	40	64	40			
10							
Remarks:	For Stock Repleneshing Purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Vanajakshi						
Approved By:	Minish						
Sign & Date:	29.06.2022						

APPROVED BY
30 JUN 2022
SOHAM MODI
MANAGING DIRECTOR