

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: <u>9/8/22</u>		Prepared by: <u>Manoj</u>	Serial no.
Supplier name: <u>JVM Enterprises</u>		Project: <u>MPL</u>	HO inward no.
Firm/Company: <u>MPL</u>		PO/WO No.: <u>83247</u>	HO received date
PO/WO date: <u>14/12/21</u>		Scan ID.	

Amount A - Bills total (Excluding Transport & Hamali Charges): 70,752

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

MRN nos.: <u>110312 &amp; 11034</u>	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: 70,752

Amount E - PO / WO value: 1,222,785.62/-

Amount F - Difference (A - E): 1,152,033.62/-

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received
Close PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other
Payment - due date	

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<u>Manoj</u>	<u>Manoj</u>			
Sign:	<u>Manoj</u>	<u>Manoj</u>			
Date:	<u>9/8/22</u>	<u>09 AUG 2022</u>			
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.

Main body of handwritten text, consisting of several paragraphs of cursive script. The text is mostly illegible due to fading and blurring, but appears to be a continuous narrative or list of entries.

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

Consignee (Ship to)

**MODI PROPERTIES PVT. LTD**  
 4-187/3&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD  
 500003  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36

Buyer (Bill to)

**MODI PROPERTIES PVT. LTD**  
 5-4-187/3&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD  
 500003  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Invoice No. <b>384</b>	Dated <b>2-Aug-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>83247</b>	Dated <b>14-Dec-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	T9805A1 SPLASH HEALTH FAUCET	39229000	10 no's	396.48	336.00	no's			3,360.00
2	T9881A1 BROOK ANGLE COCK	84818090	10 no's	285.56	242.00	no's			2,420.00
									5,780.00
						9 %			520.20
						9 %			520.20
									(-).040
Less									
CGST Output @ 9%									
SGST Output @ 9%									
Rounding Off									
Total									20 no's
									Rs 6,820.00



Amount Chargeable (in words)

**INDIAN RUPEES Six Thousand Eight Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	3,360.00	9%	302.40	9%	302.40	604.80
84818090	2,420.00	9%	217.80	9%	217.80	435.60
Total	5,780.00		520.20		520.20	1,040.40

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

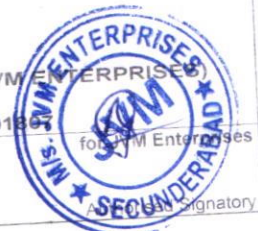
Company's PAN : **AANFJ7647P**

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**



This is a Computer Generated Invoice





## e-Way Bill



E-Way Bill No: 1715 0855 0349  
 E-Way Bill Date: 03/08/2022 05:13 PM  
 Generated By: 36AAN FJ764 7P1ZD - JVM ENTERPRISES  
 Valid From: 03/08/2022 05:13 PM [11Kms]  
 Valid Until: 04/08/2022

## 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. 389  
 Document Date 03/08/2022  
 Transaction Type: Regular  
 Value of Goods 63932.4  
 HSN Code 84818090 - ( +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	TS10UB3122	Medchal Malkajgiri	03/08/2022 05:13 PM	36AANFJ7647P1ZD		



171508550349



**Purchase Order**

Page(s) 1 of 2

14-Dec-21 3:07:19 PM



83247  
02.12.21 2:43:08

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

*Bin*  
Can No: 97687  
(Date: - 21/02/22)

**Supplier Details**

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

Doc No	83247	178125
Doc Date	14-12-2021	
Quote No	Nil	
Quote Date	02-11-2021	
SupplyType	Supply	

**GSTIN** 36AANFJ7647P1ZD

9553707172

9553707172

**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	205.00	2,184.00	0.00	18.00	528,309.60
2 7036 - Plumbing - CP - Shower arm - NA - nos T9808A1, with shower head	205.00	458.00	0.00	18.00	110,790.20
3 7033 - Plumbing - CP - Pillar cock - NA - nos T3501A1	205.00	471.00	0.00	18.00	113,934.90
4 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos T3521A1	90.00	✓748.00	0.00	18.00	79,437.60
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos T9828A1-Trigon Brass body	907.00	242.00	0.00	18.00	259,002.92
6 7346 - Plumbing - CP - Health Faucet - NA - Nos T9805A1- Splash with hose+Hook	205.00	336.00	0.00	18.00	81,278.40
7 7032 - Plumbing - CP - Long body - NA - nos T3506A1	80.00	530.00	0.00	18.00	50,032.00

**Total Order Value ... 1,222,785.62**

Rupees : Twelve Lakh(s) Twenty Two Thousand Seven Hundred Eighty Five and Paise Sixty Two 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 delivered over 6 months, to be delivered 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
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** 10 years on CP fittings, Angle cock- 2 years and Health faucet 1 year
- Advance Paid** Rs. 1,22,270-00, (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), East wing flats, purpose
- Completion Date** Nil
- Measurement** Nil

*part Bill Received of Rs 1765/-  
on dt: 04/03/22  
Sampled for 04/03/22*

**PART DELIVERY DETAILS**

S.No	Bill no:	Bill Dt.	Amount
1.	1375	12/2	1765
2.	192	2/6	19,394
3.	218	18/6	53,770
4.	384	2/8/22	6820/-
5.	389	3/8/22	63,932/-

Books of accounts verified and no bills wrt this PO were received by accounts  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

*Part  
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5/12/22*

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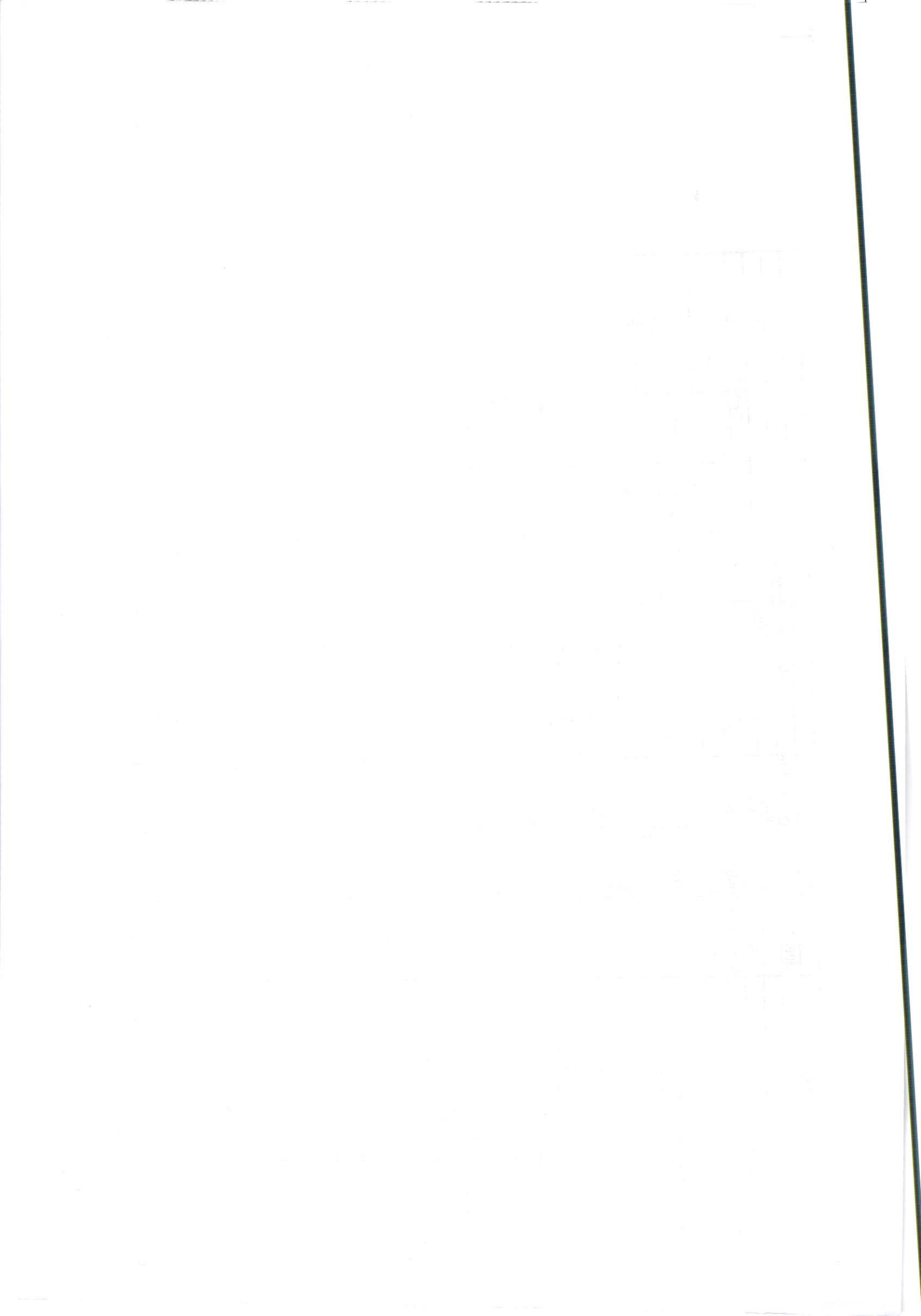


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APPROVED BY  
13 DEC 2021  
S. MANAGER PURCHASE

Requisition Form - CP Fittings		Company	Site & Phase	May Flower Platinum	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Req. no.	MPPL	Req. Date	Req. Date	08-12-2021				
Material required before	178229	15-12-2021	ID no.	71918				
Prepared by:	K. Narendra Reddy	Approved by (sign):						
Flat / Block no:	Part - 1 - 10 flats							
Type I 1500 fl 3BHK Order Value:	5 Flats							
Type III 1800 Sft 3BHK Order Value:	5 Flats							
S No.	Item Description	Units	Qty required for Type I 1500 fl 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 fl 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	
1	Wall Mixture	Nos	3				25	
2	Single Lever Diverter plate	Nos						
3	Long Body	Nos	1				10	
4	Sink Cock	Nos	2				20	
5	Shower Arm	Nos	3				25	
6	Shower Head	Nos	3				25	
7	Angle Cock	Nos	3				25	
8	Bottle Trap	Nos	12				120	
9	PVC Connection 2'	Nos	3				25	
10	CP double sq hole jalli	Nos	3				25	
10	CP double sq jalli	Nos						
11	Ball valve	Nos						
12	Ball cock	Nos						
12	Health Faucet	Nos						
13	Wash Basin Waste Coupling	Nos	3				25	
14	CP Nipple 1 1/2"	Nos	3				25	
14	CP Nipple 1"	Nos	5				50	
15	CP Nipple 4"	Nos	5				50	
16	Teflon Tape	Nos	3				25	
17	Waist Pipe	Nos	10				100	
18	Flush Plate	Nos	2				35	
19	Wall hung WC Rack Bolts	Nos	3				25	
	Total	pairs	3	70	62		25	660

APPROVED  
13 DEC 2021  
S. MANAGER PURCHASE



**Roca**  
**Parryware**  
**Provar**

**JVM Enterprises**  
Shed No. 14-442, Muthyala, Secy Colony,  
Kannaguda, Old A.P., Secunderabad  
Ph: 9866811997, 9866120712  
GSTIN/UIN: 36AANF37647D1Z0  
State Name: Telangana Code: 36  
E Mail: jvm enterprises2018@gmail.com

**Tax Invoice**

INVOICE WITH EWAY TRACKING FACILITY

Consignee (Ship to)  
**MODI PROPERTIES PVT. LTD**  
PLOT NO. 154, SECTOR 10B, MC ROAD, SECUNDERABAD  
Telangana, India

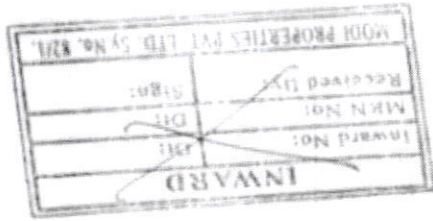
Consignee Name: **36AABCM4761E 12M**  
Telangana, India

Buyer (Bill to)  
**MODI PROPERTIES PVT. LTD**  
PLOT NO. 154, SECTOR 10B, MC ROAD, SECUNDERABAD  
Telangana, India

Buyer Name: **36AABCM4761E 12M**  
Telangana, India

Invoice No: **384**  
Dated: **2 Aug 22**  
Delivery Note: **14-Dec-21**  
Reference No. & Date: **14-Dec-21**  
Buyer's Order No: **83247**  
Dispatch Doc. No: **14-Dec-21**  
Dispatched through: **14-Dec-21**  
Destination: **14-Dec-21**  
Terms of Delivery: **14-Dec-21**

Description of Goods	Quantity	Rate	Amount	Tax	Total
19898A1 SPLASH HEALTH FAUCET	10 no's	306.48	3064.80	306.48	3371.28
19891A1 BROOK ANGLE COCK	10 no's	285.56	2855.60	285.56	3141.16
CGST Output @ 9%				306.48	306.48
SGST Output @ 9%				306.48	306.48
Rounding Off					(10.40)
<b>Total</b>	<b>20 no's</b>		<b>6220.00</b>	<b>622.00</b>	<b>6842.00</b>



Amount Chargeable in words: **INDIAN RUPEES Six Thousand Eight Hundred Twenty Only**  
Total: **20 no's**  
Rs **6,820.00**

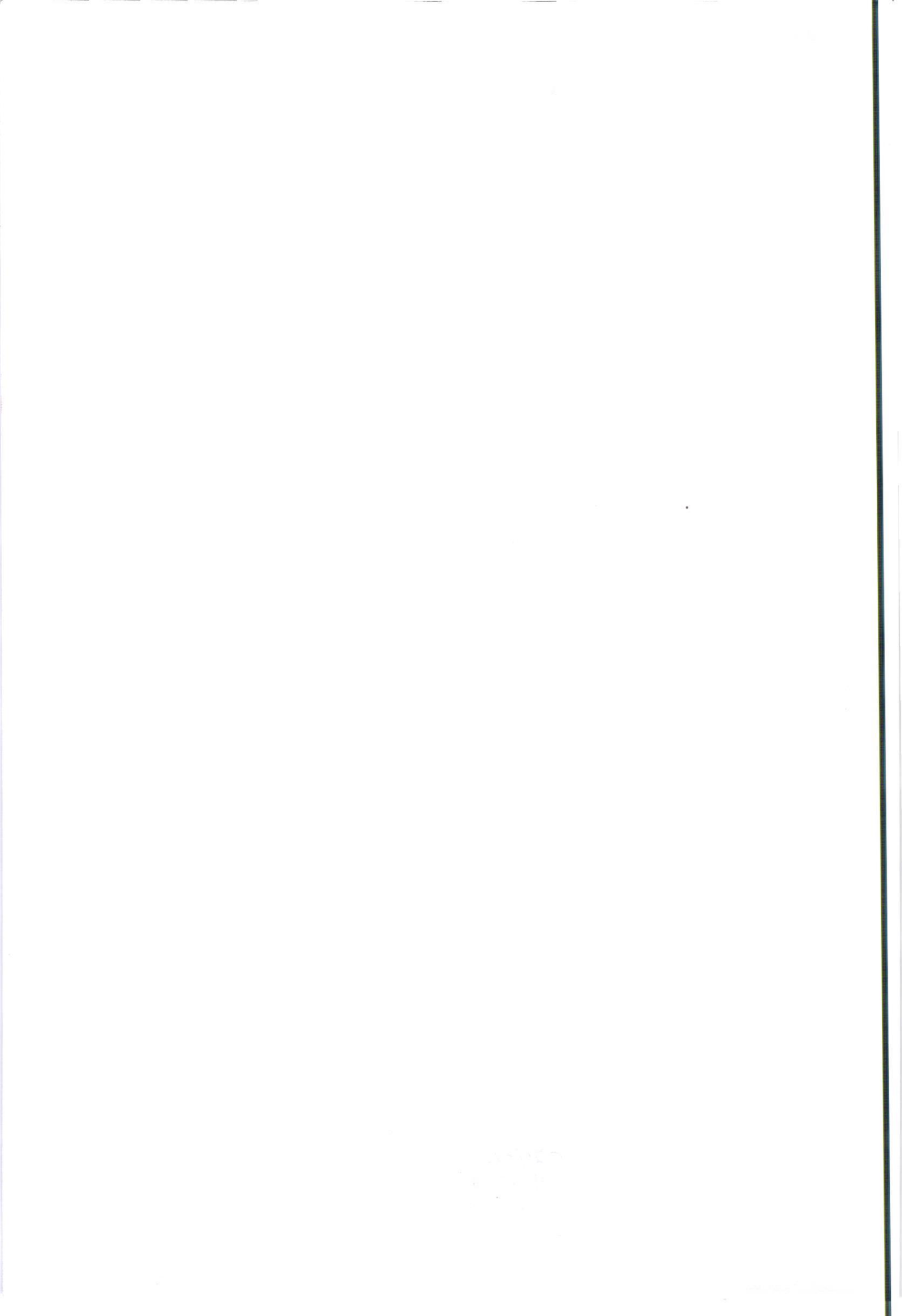
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3360.00	9%	302.40	9%	302.40	604.80
2420.00	9%	217.80	9%	217.80	435.60
<b>Total</b>		<b>520.20</b>		<b>520.20</b>	<b>1,040.40</b>

Tax amount in words: **INDIAN RUPEES One Thousand Forty and Forty paise Only**

Company's PAN: **AANE1786**  
Delivery Condition: **INWARD**  
Received By: **[Signature]**  
Date: **08/08/22**  
MODI PROPERTIES PVT. LTD. Sy.No. 429

Company's Bank Details:  
Bank Name: **ICICI BANK LTD (JVM ENTERPRISES)**  
A/c No: **180705500640**  
Branch & Code: **Kompally & ICIC0001807**





**Enterprise**  
 Shop No. 12442 Mulyan Ready Estate  
 Kanganiguda Old Awas Sekunderabad  
 Pin: 500033 987 8553702172  
 GSTIN/UIN: 36AANF17647P1721  
 State Name: Telangana  
 Email: jvmenterprises2015@gmail.com

**Tax Invoice**

DUPLICATE FOR TRANSPORTER

**Roca** **JVM Enterprises**  
 Shop No. 12442 Mulyan Ready Estate  
 Kanganiguda Old Awas Sekunderabad  
 Pin: 500033 987 8553702172  
 GSTIN/UIN: 36AANF17647P1721  
 State Name: Telangana  
 Email: jvmenterprises2015@gmail.com

**Tax Invoice**

Invoice No: 389  
 Delivery Note:  
 Reference No. & Date:  
 Buyer's Order No: 83247  
 Dispatch Doc No:  
 Dispatched through:  
 Terms of Delivery:  
 Dated: 3-Aug-22  
 Mode/Term of Payment:  
 Other References:  
 Dated: 14-Dec-21  
 Delivery Note Date:  
 Destination:

**MODI PROPERTIES PVT LTD**  
 14-15-354 STREET DOOR NO. ROAD, SEKUNDERABAD  
 500003  
 GSTIN/UIN: 36AAB0554701C12M  
 Telephone: 9849130000

**MODI PROPERTIES PVT LTD**  
 14-15-354 STREET DOOR NO. ROAD, SEKUNDERABAD  
 500003  
 GSTIN/UIN: 36AAB0554701C12M  
 Telephone: 9849130000

DESCRIPTION	QTY	Rate	Rate	Rate	Rate	Rate	Rate	Amount
12881A1 BROOK ANGLE COCK	210 no's	265.50	242.00	265.50	242.00	265.50	242.00	50,820.00
12886A1 SLIM INF PRO ABS HEAL TH FAUCET	10 no's	356.48	336.00	356.48	336.00	356.48	336.00	3,360.00
CGST Output @ 9%								4,876.20
SGST Output @ 9%								4,876.20
Rounding Off								(10.40)
<b>Total</b>								<b>Rs 63,932.00</b>

**INWARD**  
 Inward No: 20163 Dt: 3/8/22  
 MRN No: 10379 Dt: 8/8/22  
 Received by: *[Signature]*  
 MODI PROPERTIES PVT LTD Sy No 821

Amount Charged in words: **INDIAN RUPEES Sixty Three Thousand Nine Hundred Thirty Two Only**

Y taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
50,820.00	9%	4,573.80	9%	4,573.80	9,147.60
3,360.00	9%	302.40	9%	302.40	604.80
<b>Total</b>		<b>4,876.20</b>		<b>4,876.20</b>	<b>9,752.40</b>

Amount in words: **INDIAN RUPEES Nine Thousand Seven Hundred Fifty Two and Forty paise Only**

Company's PAN: **AANF17647P**  
 Company's Bank Details: **ICICI BANK LTD (JVM ENTERPRISES)**  
 Bank Name: **ICICI BANK LTD (JVM ENTERPRISES)**  
 Ac No: **180708800640**  
 Branch & IFSC Code: **Kompally & ICIC0001807**

Terms and Conditions: 1) 12 months @ 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 a priority 4) Goods once sold will not be returned

