

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

6941

Date:	4/8/22	Prepared by	Monni	Serial no.	
Supplier name	JVM Enterprises	HO inward no.			
Firm Company	MPL	Project	MPL	HO received date	
PO/WO date	5/7/22	PO/WO No.	90364	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	382	1/8/22	6,250/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 6,250/-

Proof of delivery by way of: ☒ DC's bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos:	110184	Proof of delivery matches MRN	☐ Yes ☐ 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: 6,250/-

Amount E - PO / WO value: 6,250/-

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:	Monni				
Sign:	Monni				
Date	4/8/22				
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.

1492

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

5-4-187/3&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.

382

Dated

1-Aug-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

178672

Dated

5-Jul-22

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	C8015 WALLHUNG RUBBER & OUTLET SEAL	39229000	50 no's	125.00	105.93	no's			5,296.50
	CGST Output @ 9%					9 %			476.69
	SGST Output @ 9%					9 %			476.69
	Rounding Off								0.12
Total									Rs 6,250.00



Amount Chargeable (in words)

INDIAN RUPEES Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	5,296.50	9%	476.69	9%	476.69	953.38
Total	5,296.50		476.69		476.69	953.38

Tax Amount (in words) : INDIAN RUPEES Nine Hundred Fifty Three and Thirty Eight 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



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Purchase Order

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25-07-2022 16:14:47



90364

14.07.22 12:47:29

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 90364 178672
Doc Date 05-07-2022
Quote No Nil
Quote Date 03-01-2022
SupplyType Supply

Kind Attn : Jagan Mohan Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7297 - Plumbing - sanitary - EWC-P-trap - NA - nos Washers (Wall hanging washer) 4inch C801599 (Rubber seal)	50.00	105.93	0.00	18.00	6,249.87

Total Order Value . . . 6,249.87

Rupees : Six Thousand Two Hundred Fourty Nine and Paise Eighty Seven Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- CAS WALVITPAN COLORLESS
Payment Terms	100% advance
Tax	GST included in the above prices
Delivery Date	With in 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	Rs 6250/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is for EWC Commode fixing use 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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name :

Date : _/_/

Requisition Form		Company Name: Modiproperties Pvt Ltd		Date: 23.07.2022		
Site & Phase :		Mayflower Platinum		Time:		
Supplier:				Req. No. 178672		
Material required before date:		27.07.2022		ID No. 78315		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1223-Plumbing- Wall Hung WC Rubber Washer--Parryware-C801599-100mm-Nos	50		50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards part 1 and 2 possession flats use purpose.				
Prepared By: R. Ashok		Project Manager		MD		
Approved By: K. Narendar Reddy		APPROVED		26 JUN 2022		
Sign & Date:		P. PRABHAKAR Sr. MANAGER PURCHASE				

90364

Roca
Parryware
prayer

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.

382

Dated

1-Aug-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

178672 / 90364

Dated

5-Jul-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship 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

Buyer (Bill to)

MODI PROPERTIES PVT. LTD

5-4-187/3&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD
500003

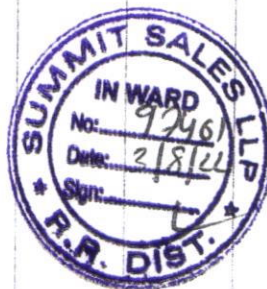
GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
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	SGST Output @ 9%					9 %			476.69
	Rounding Off								0.12
Total				50 no's					Rs 6,250.00

INWARD	
Inward No: 20047	Dt: 11/8/22
MRN No: 110184	Dt: 11/8/22
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Amount Chargeable (in words)

INDIAN RUPEES Six Thousand Two Hundred Fifty Only

Rs 6,250.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	5,296.50	9%	476.69	9%	476.69	953.38
Total	5,296.50		476.69		476.69	953.38

Tax Amount (in words) : **INDIAN RUPEES Nine Hundred Fifty Three and Thirty Eight paise Only**

Company's PAN : AANFJ7647P

Declaration

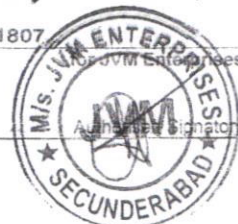
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Company's Bank Details

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)

A/c No. : 180705500640

Branch & IFS Code: Kompally & ICIC0001807



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