PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

6938

Date:	12/8/22	Prepared by	Manoj	Serial no.	
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	17/5/22	PO/WO No.	87933	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	390	3/8/22	50,808/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			50,808/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	–	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:			50,808/-
Amount E – PO / WO value:			200,327/-
Amount F – Difference (A – E):			149,519/-
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	18/8/22		
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	[signature] 12 AUG 2022			
Date	12/8/22	P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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
390		3-Aug-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 87933		Dated 17-May-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
1	**G1469A1 CORAL PRO BIB COCK**	84818020	**58 no's**	876.00	742.37	no's			**43,057.46**
	CGST Output @ 9%				9	%			**3,875.17**
	SGST Output @ 9%				9	%			**3,875.17**
	Rounding Off								**0.20**
	Total		**58 no's**						**Rs 50,808.00**

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Fifty Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	43,057.46	9%	3,875.17	9%	3,875.17	7,750.34
Total	**43,057.46**		**3,875.17**		**3,875.17**	**7,750.34**

Tax Amount (in words) : **INDIAN RUPEES Seven Thousand Seven Hundred Fifty and Thirty 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
Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97454 Date: 4/8/22 Sign:

M/s. JVM ENTERPRISES SECUNDERABAD

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1815 0854 9296
E-Way Bill Date:	03/08/2022 05:12 PM
Generated By:	36AAN FJ764 7P1ZD - JVM ENTERPRISES
Valid From:	03/08/2022 05:12 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.	390
Document Date	03/08/2022
Transaction Type:	Regular
Value of Goods	50807.8
HSN Code	84818020 -
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	TS10JB3122	Medchal Malkajgiri	03/08/2022 05:12 PM	36AANFJ7647P1ZD	-	-

181508549296

M/s. JVM ENTERPRISES ★ SECUNDERABAD ★ JVM

Purchase Order

 08-07-2022 10:52:22

87933
20.04.22 3:26:43

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	87933	178534
Doc Date	17-05-2022	
Quote No	Nil	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7033 - Plumbing - CP - Pillar cock - NA - nos *G4602A1*	150.00	745.76	0.00	18.00	131,999.52
2 7032 - Plumbing - CP - Long body - NA - nos *G1469A1*	78.00	742.37	0.00	18.00	68,327.73
			Total Order Value . . .		**200,327.25**

Rupees : Two Lakh(s) Three Hundred Twenty Seven and Paise Twenty Five Only.

Terms and Conditions :-

Specification /	All items are Parryware brand , Coral pro half turn Foam flow
Payment Terms	100% as advance .
Tax	GST included in the above prices
Delivery Date	With in 7days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 768097[illegible]
Penality For Delay	Nil
Transportation	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 200,327.25/-by cheque/RTGS.........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for replacing of above material in flats in site 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	[illegible] Dt.	Amount
1.	228	15/6	44000
2.	265	27/6	17520
3.	816	15/7	88,000
4.	390	3/8/22	50,808/-
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *JVM Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI PROPERTIES PVT LTD	Date:	30.04.2022
Site & Phase :	May flower platinum	Time:	10:30
Supplier		Req. No.	178534
Material required before date:	03.05.2022	ID No.	76043

No	Description	Size	Quantity	Units	Inward No	Date
1.	Long body (with form flow)	std	78	No's		
2.	Pillar cock (with form flow)	std	150	No's		
3.						
4.						
5.						
6.	87933					
7.						
8.						
9.						
10.						

Remarks: For replacing of above material in flats at site .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	30.04.2022	Sign. & Date	

Note:

APPROVED
02 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate

17-05-2022 11:03:10

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	87933	178534
Doc Date	17-05-2022	
Quote No	Nil	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

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Rupees : Two Lakh(s) Three Hundred Twenty Seven and Paise Twenty Five Only.

Total Order Value . . . **200,327.25**

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Payment Terms	100% as advance .
Tax	GST included in the above prices
Delivery Date	With in 7days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam, Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	10 years on CP fittings. Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 200,327.25/-by cheque/RTGS Dated.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for replacing of above material in flats in site 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	028	15/6	44,000
2.	265	27/6	[illegible]
3.	390	3/8/22	50,808
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name :

Date : __/__/____

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. e-Way Bill No.: 390	Dated: 3-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.: 67933	Dated: 17-May-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
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	CGST Output @ 9%				9 %			3,875.17
	SGST Output @ 9%				9 %			3,875.17
	Rounding Off							0.20
	Total		58 no's					Rs 50,808.00

INWARD
Inward No: 20062 Dt: 3/8/22
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SALES LLP
IN WARD
No. 97454
Date: 4/8/22
Sign:
R.R. DIST.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	43,057.46	9%	3,875.17	9%	3,875.17	7,750.34
Total	43,057.46		3,875.17		3,875.17	7,750.34

Tax Amount (in words) **INDIAN RUPEES Seven Thousand Seven Hundred Fifty and Thirty Four paise Only**

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Bank Name **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No **180705500640**
Branch & IFS Code **Kompally & ICIC000180**

M/s. JVM ENTERPRISES ★ SECUNDERABAD ★
for JVM Enterprises
Authorised Signatory

This is a Computer Generated Invoice