PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Monis	Serial no.	7180
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	14/12/21	PO/WO No.	83250	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	248	20/6/22	13,466/-	☑ Yes ☐ No
2.	221	13/6/22	11,809/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,275/-
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:	25,275/-
Amount E – PO / WO value:	944,575.84/-
Amount F – Difference (A – E):	919,300.84
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	22/8/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monis				
Sign:	Monis				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
13 AUG 2022
MANISH PARIKH
MANAGER PROCUREMENT

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.	Dated
248	20-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 83250	Dated 14-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C0404 CASCADE NXT WASH BASIN (WH)**	84818090		**12 no's**	951.00	no's			**11,412.00**
	CGST Output @ 9%				9	%			**1,027.08**
	SGST Output @ 9%				9	%			**1,027.08**
	Less : ***Rounding Off***								**(-)0.16**
	Total			**12 no's**					**Rs 13,466.00**

E. & O.E

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96002 Date: 28/6/22 Sign:

Amount Chargeable (in words)
INDIAN RUPEES Thirteen Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818090	11,412.00	9%	1,027.08	9%	1,027.08	2,054.16
Total	**11,412.00**		**1,027.08**		**1,027.08**	**2,054.16**

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Fifty Four and Sixteen paise Only**

Prev.Balance : **5,83,596.00 Dr**
Bill Amt. : **13,466.00 Dr**
Net Balance : **5,97,062.00 Dr**
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
M/s. JVM ENTERPRISES SECUNDERABAD

This is a Computer Generated Invoice

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

Invoice No.	Dated
248	20-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 83250	Dated 14-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C0404 CASCADE NXT WASH BASIN (WH)**	84818090		**12 no's**	951.00	no's			**11,412.00**
	CGST Output @ 9%				9	%			**1,027.08**
	SGST Output @ 9%				9	%			**1,027.08**
	Less : ***Rounding Off***								**(-)0.16**
	Total			**12 no's**					**Rs 13,466.00**

INWARD
Inward No: 9377 Dt: 27/6/22
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MRN (closed)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9701
Date: 26/7
Sign:

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Thirteen Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818090	11,412.00	9%	1,027.08	9%	1,027.08	2,054.16
Total	**11,412.00**		**1,027.08**		**1,027.08**	**2,054.16**

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Fifty Four and Sixteen paise Only**

Prev.Balance : **5,83,596.00 Dr**
Bill Amt. : **13,466.00 Dr**
Net Balance : **5,97,062.00 Dr**

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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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for JVM Enterprises
M/S. JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

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

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

Invoice No. **221**	Dated **13-Jun-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83250**	Dated **14-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C0380 CASA LONG PEDESTAL**	69101000		**12 no's**	834.00	no's			**10,008.00**
	CGST Output @ 9%				9	%			**900.72**
	SGST Output @ 9%				9	%			**900.72**
	Less : ***Rounding Off***								**(-)0.44**
	Total			**12 no's**					**Rs 11,809.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	10,008.00	9%	900.72	9%	900.72	1,801.44
Total	**10,008.00**		**900.72**		**900.72**	**1,801.44**

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

Prev.Balance : **5,64,936.00 Dr**
Bill Amt. : **11,809.00 Dr**
Net Balance : **5,76,745.00 Dr**
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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95501 Date: 14/6/22 Sign:

This is a Computer Generated Invoice

3,49,302

71,114

Tax Invoice

(DUPLICATE

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

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

Invoice No. 221	Dated 13-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 83250	Dated 14-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C0380 CASA LONG PEDESTAL**	69101000		**12 no's**	834.00	no's			**10,008.00**
	CGST Output @ 9%				9	%			**900.72**
	SGST Output @ 9%				9	%			**900.72**
	Less : ***Rounding Off***								**(-)0.44**
	Total			**12 no's**					**Rs 11,809.00**

INWARD
Inward No: 19327 Dt: 14/6/22
MRN No: Dt:
Received By: Sign:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97066
Date: 26/7
Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	10,008.00	9%	900.72	9%	900.72	1,801.44
Total	10,008.00		900.72		900.72	1,801.44

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

Prev.Balance : **5,64,936.00 Dr**
Bill Amt. : **11,809.00 Dr**
Net Balance : **5,76,745.00 Dr**

Company's PAN : **AANFJ7647P**

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
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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

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Scha

Purchase Order

 26-07-2022 4:34:35 PM

Original / Office Copy / Purchase Div.Copy

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

NOC

Supplier Details

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

GSTIN 36AANFJ7647P1ZD
9553707172 9553707172

Doc No	83250	178128
Doc Date	14-12-2021	
Quote No	Nil	
Quote Date	02-11-2021	
SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *C0404,Cascade*	179.00	951.00	0.00	18.00	200,870.22
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *C0380 1C,Cascade Nxt*	179.00	834.00	0.00	18.00	176,157.48
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *C0207, E8300,-Cascade- for conceled*	179.00	2,687.00	0.00	18.00	567,548.14
					Total Order Value . . .	**944,575.84**

Rupees : Nine Lakh(s) Fourty Four Thousand Five Hundred Seventy Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
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 deliverd over 6 months, to be deliverd 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
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. 91,500-00,(10%) by cheque/RTGS..............Dated......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is for Part II East wing flats, 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Sangeeth
Sign: Sjeeth
Date: 5/8/22

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form - Sanitary														
Company		MPPL		Site & Phase				May Flower Platinum						
Req. no.		178128		Req. Date				29.10.2021						
Material required before		02.11.2021		ID no.										
Prepared by:		R.Ashok		Approved by (sign):										
Flat / Block no:		Towards Part-II East Wing flats purpose.(Required from June-2021 to December-2021)												
Type A 1500 Sft 3BHK Order Value:		40	Flats											
Type B 1800 Sft 3BHK Order Value:		39	Flats											
Type C 2140 Sft 4BHK Order Value:		9	Flats											
S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Hang WC - White	Nos	2	3	3	20	20	5	115	0	115			
2	Wash Basin - White	Nos	2	3	3	20	20	5	115	0	115			
3	Wash basin pedastal 3/4 - white	Nos	2	3	3	20	20	5	115	0	115			
4	Wall Hang WC - off-white	Nos	2	3	3	20	19	4	109	0	109			
5	Wash Basin - off-white	Nos	2	3	3	20	19	4	109	0	109			
6	Wash basin pedastal 3/4 - off-white	Nos	2	3	3	20	19	4	109	0	109			
7	Wash Basin Brackets	pairs	2	3	3	40	39	9	224	0	224			
	Total								896	0	896			