PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	Prabhakar	Serial no.	7460
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SSHLP	Project	SSHLP	HO received date	
PO/WO date	17/8/22	PO/WO No.	87905	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	CP17	11/8/22	26,280-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,280-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110670	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:	26,280-00.
Amount E – PO / WO value:	1,14,279.58
Amount F – Difference (A – E):	87,999-00
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	28/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Prabhakar			
Sign:					
Date		22 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

(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. **417**	Dated **11-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No. **87905**	Dated **17-May-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

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	**30 no's**	876.00	742.37	no's			**22,271.10**
	CGST Output @ 9%				9	%			2,004.40
	SGST Output @ 9%				9	%			2,004.40
	Rounding Off								0.10
	Total		**30 no's**						**Rs 26,280.00**

E. & O.E

INWARD
Inward No: 18539 Dt: 12/8/22
MRN No: 110670 Dt: 13/8/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
INDIAN RUPEES Twenty Six Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	22,271.10	9%	2,004.40	9%	2,004.40	4,008.80
Total	22,271.10		2,004.40		2,004.40	4,008.80

Tax Amount (in words) : **INDIAN RUPEES Four Thousand Eight and Eighty 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 onl

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

for JVM Enterprises

M/S. JVM ENTERPRISES ★ SECUNDERABAD ★

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 12-08-2022 16:38:17 Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACOFS2044C1Z7

Supplier Details			
JVM Enterprises	**Doc No**	87905	169756
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	17-05-2022	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	04-05-2022	
9553707172 9553707172	**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*	100.00	745.76	0.00	18.00	87,999.68
2	7035 - Plumbing - CP - Short Body - NA - nos *G1469A1*	30.00	742.37	0.00	18.00	26,279.90
					Total Order Value . . .	**114,279.58**

Rupees : One Lakh(s) Fourteen Thousand Two Hundred Seventy Nine and Paise Fifty Eight 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	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. 114,279.58/-by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Stock Replenshing 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: D. Lavany
Sign:
Date: 25/8/22

Bill not received
V.Bhp
17/08/2022

For *Summit Sales LLP*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *JVM Enterprises*
Name : ____________ Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	02.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169756
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pillar cock Cera-Ocean model Fomflow		100	Nos		
2.	Short body Cera-Ocean model Fomflow		30	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED 0 2 MAY 2022
Sign.& Date	02.05.2022	Sign. & Date	P. PRAD... Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.