PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

8276

Date:	12/9/22	Prepared by	Mommi	Serial no.	~~9278~~
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date		PO/WO No.	83247	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	499	3/9/22	9,381/-	☑ Yes □ No
2.	501	3/9/22	3,965/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,346/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11577 & 11576	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:	13,346/-
Amount E – PO / WO value:	1,222,785.621-
Amount F – Difference (A – E):	1,209,439.621-
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	19/9/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mommi	J.Venu			
Sign:	Mommi	APPROVED 12 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	12/9/22				
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.

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. 499	Dated 3-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 83247
Buyer's Order No.	Dated
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	**T3521A1 JASPER SINK COCK**	84818020	**10 no's**	938.10	795.00	no's			**7,950.00**
	CGST Output @ 9%				9	%			**715.50**
	SGST Output @ 9%				9	%			**715.50**
	Total		**10 no's**						**Rs 9,381.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98225 Date: 4/9/22 Sign:

Amount Chargeable (in words) E. & O.E

INDIAN RUPEES Nine Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	7,950.00	9%	715.50	9%	715.50	1,431.00
Total	**7,950.00**		**715.50**		**715.50**	**1,431.00**

Tax Amount (in words) : **INDIAN RUPEES One Thousand Four Hundred Thirty One Only**

Company's PAN : **AANFJ7647P**

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code : **Kompally & ICIC0001805**

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

This is a Computer Generated Invoice

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

Roca Parryware prayag

Invoice No. 501	Dated 3-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated 83247
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	**T9805A1 SPLASH HEALTH FAUCET**	39229000	**10 no's**	396.48	336.00	no's			**3,360.00**
	CGST Output @ 9%				9	%			**302.40**
	SGST Output @ 9%				9	%			**302.40**
	Rounding Off								**0.20**
	Total		**10 no's**						**Rs 3,965.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98624 Date: 4/9/22 Sign:

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Three Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	3,360.00	9%	302.40	9%	302.40	604.80
Total	**3,360.00**		**302.40**		**302.40**	**604.80**

Tax Amount (in words) : **INDIAN RUPEES Six Hundred Four and Eighty 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 onl y

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

This is a Computer Generated Invoice

Purchase Order

83247
02.12.21 2:43:08

14-Dec-21 3:07:19 PM

CS Con PO: 97687
(Date: 21/02/22)

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

Doc No	83247	178125
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 7045 - Plumbing - CP - Wall Mixer - other - nos *T351641- 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 *T352141*	90.00	748.00	0.00	18.00	79,437.60
5 7022 - Plumbing - CP - Angle cock - 1/2 In - nos *[illegible] - Trigon Brass body*	907.00	242.00	0.00	18.00	259,002.92
6 7346 - Plumbing - CP - Health Faucet - NA - Nos *[illegible] - 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 delverd 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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	10 years on CP fittings. Angle cock - 2 years and Health faucet 1year
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 II, East wing flats, purpose
Completion Date	Nil
Measurment	Nil

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

1275	1/2	1765
192	8/6	19,394
218	13/6	53,770
384	2/8/22	6820/-
389	3/8/22	63,932/-
444	19/8/22	153,858/-
501	3/9/22	3965/-
499	3/9/22	9,381/-

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Accepted the above Terms And Conditions
For **JVM Enterprises**

Purchase Order

 14 Dec 2[illegible] 3:07:[illegible] PM

Original | Office Copy | Purchase Div Copy

Security: Requisition 178229 qty included

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

Accepted the above Terms And Conditions

For **JVM Enterprises**

1531

Requisition Form - CP Fittings			
Company	MPPL	Site & Phase	May Flower Platinum
Req no	178229	Req Date	08-12-2021
Material required before	15-12-2021	ID no	71918
Prepared by	K. Narender Reddy	Approved by (sign)	
Flat / Block no	Part - 1 - 10 flats		
Type I 1500 ft 3BHK Order Value	5 Flats		
Type III 1800 Sft 3BHK Order Value	5 Flats		

S No	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	3	2	-	25	-	25		
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-		
3	Long Body	Nos	-	1	1	-	10	-	10		
4	Sink Cock	Nos	-	2	2	-	20	-	20		
4	Shower Arm	Nos	-	3	2	-	25	-	25		
5	Shower Head	Nos	-	3	2	-	25	-	25		
6	Pillar Cock	Nos	-	3	2	-	25	-	25		
7	Angle Cock	Nos	-	12	12	-	120	-	120		
8	Bottle Trap	Nos	-	3	2	-	25	-	25		
9	PVC Connection	Nos	-	3	2	-	25	-	25		
10	CP double sq hole jalli	Nos	-	-	-	-	-	-	-		
10	CP double sq jalli	Nos	-	-	-	-	-	-	-		
11	Ball valve	Nos	-	-	-	-	-	-	-		
12	Ball cock	Nos	-	-	-	-	-	-	-		
12	Health Faucet	Nos	-	3	2	-	25	-	25		
13	Wash Basin Waste Coupling	Nos	-	3	2	-	25	-	25		
14	CP Nipple 11/2"	Nos	-	5	5	-	50	-	50		
14	CP Nipple 1"	Nos	-	5	5	-	50	-	50		
15	CP Nipple 4"	Nos	-	3	2	-	25	-	25		
16	Teflon Tape	Nos	-	10	10	-	100	-	100		
17	Waist Pipe	Nos	-	2	5	-	35	-	35		
18	Flush Plate	Nos	-	3	2	-	25	-	25		
19	Wall hung WC Rack Bolts	pairs	-	3	2	-	25	-	25		
	Total			70	62		660	-	660		

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 DEC 2021

Tax Invoice

JVM Enterprises

Invoice No.	Dated
501	3-Sep-22
	Mode/Terms of Payment
	Other References
	Dated

Po- 63547

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		10 no's			3,360.00
					302.40
					302.40
Rounding Off					0.20

INWARD

Inward No: 20175 Dt: 3/9/22

MRN No: 11544 Dt:

Received By: Sign:

SUMMIT SALES LLP IN WARD No: 8571 Date: 10/9/22 R.R. DIST.

	Quantity		Amount
Total	10 no's		Rs 3,965.00

INDIAN RUPEES Three Thousand Nine Hundred Sixty Five Only

	Taxable Value	Central Tax Amount	State Tax Amount	Total Tax Amount
		302.40	302.40	
Total	3,360.00	302.40	302.40	604.80

Tax Amount (in words): INDIAN RUPEES Six Hundred Four and Eighty paise Only

Company's PAN: AANF?7647B

Company's Bank Details

Bank Name: ICICI BANK LTD (JVM ENTERPRISES)

A/c No.: ...35006?0

Branch & IFS Code: ...ICIC0001807

M/s. JVM ENTERPRISES ★ SECUNDERABAD ★ JVM

Tax Invoice

prayag

MODI PROPERTIES PVT LTD

499 | 3-Sep-22

8 3247

[illegible]	10.00			7,950.00
CGST Output @ 9%			9 %	715.50
SGST Output @ 9%			9 %	715.50

INWARD
Inward No: 20173 | Dt: 3/9/22
MRN No: 11579 | Dt: 4/9/22
Received By: | Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES LLP
IN WARD
No: 82661
Date: 10/9/22
Sign:
R.R. DIST.

Rs 9,381.00

INDIAN RUPEES Nine Thousand Three Hundred Eighty One Only

	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84[illegible]	7,950.00	9%	715.50	9%	715.50	1,431.00
Total	7,950.00		715.50		715.50	1,431.00

INDIAN RUPEES One Thousand Four Hundred Thirty One Only

AANFJ7647P

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

M/S. JVM ENTERPRISES
JVM
SECUNDERABAD