

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 12/9/22		Prepared by: <i>[Signature]</i>		Serial no. 8277	
Supplier name: JVM Enterprises		Project: MPL		HO inward no.	
Firm/Company: MPL		PO/WO No. 83249		HO received date	
PO/WO date: 11/12/21		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	498	3/9/21	31,707/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 31,707/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111576	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: 31,707/-

Amount E – PO / WO value: 1,071,334.98/-

Amount F – Difference (A – E): 1,039,627.98/-

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	12/9/22

Remarks: part B511

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	12/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

12 SEP 2022

P. VENKATESHWARLU

MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier 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)



GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Terms of Delivery

Destination	
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E. & O.E.

Tax Amount (in words) : **INDIAN RUPEES** Four Thousand Eight Hundred Thirty Six and Sixty paise Only

Branch & IFS Code: **Kompally & ICIC0001807**



This is a Computer Generated Invoice

Purchase Order

Page: 1 of 1

05-02-2022 13:33:19

Order No: 94685



83249

02.12.21 2:43:08

From Company: **Modi Properties Pvt.Ltd.** (Date: 21/02/22)
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST 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 83249 178127
Doc Date 11-12-2021
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	188.00	951.00	0.00	18.00	210,969.84
2 7348 - Plumbing - sanitary - Pedastal - NA - nos C0380 1C,Cascade Nxt	188.00	834.00	0.00	18.00	185,014.56
3 7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos C0207 E8300,-Cascade- for concealed	213.00	2,687.00	0.00	18.00	675,350.58

Total Order Value ... 1,071,334.98

Rupees: Ten Lakh(s) Seventy One Thousand Three Hundred Thirty Four and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand 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 delivered 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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years

Advance Paid Rs. 1,04,000-00.(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 I West wing flats, purpose

Completion Date Nil

Measurement Nil

Security Req- 178230 qty is also included in the po

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 MDs APPROVAL

✓
I hereby approve the above limits
and conditions for the approval.
For further details/clarification
please contact the following SELLER stock
Other



For Modi Properties Pvt.Ltd.

Authorised Signatory

1373
190
220
254
247
498
12/2
6/6
12/6
22/6
20/6
3/9/22
256945
53420
27397
1458
133168
31,707

Accepted the above Terms And Conditions

For JVM Enterprises

1298

Requestion Form - Sanitary		MPPL		Site & Phase		May Flower Platinum							
Company	Req. no	178127	Req. Date			29.10.2021							
Material required before		02.11.2021		ID no		7074							
Prepared by:		R Ashok		Approved by (sign)									
Flat / Block no		Towards Part-I West Wing flats purpose (Required Upto June-2021)											
Type A 1500 Sft 3BHK Order Value		59 Flats											
Type B 1800 Sft 3BHK Order Value		39 Flats											
Type C 2140 Sft 4BHK Order Value		0 Flats											
S No	Item Description	Limits	Qty required for Type A 1500 Sft 3BHK flat	Qty required for Type B 1800 Sft 3BHK flat	Qty required for Type C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 Sft 3BHK flats requirement	Type C 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White ✓	Nos	3	3	3	30	26	6	120	0	120	120	
2	Wash Basin - White ✓	Nos	3	3	3	30	26	4	120	0	120	120	
3	Wash basin pedestal 3/4 - white ✓	Nos	3	3	3	30	26	4	120	0	120	120	
4	Wall Hang WC - off-white ✓	Nos	3	3	3	29	19	10	115	0	115	115	
5	Wash Basin - off-white ✓	Nos	3	3	3	29	19	10	115	0	115	115	
6	Wash basin pedestal 3/4 - off-white ✓	Nos	3	3	3	29	19	10	115	0	115	115	
7	Wash Basin Brackets	pairs	3	3	3	59	39	20	235	0	235	235	
	Total								940	0	940	940	

APPROVED BY

06 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

providor

MODI PROPERTIES PVT. LTD.
SUNDERABAD
GISTINUTN

3 Sep 22

11-09-21
Distribution

MODI PROPERTIES PVT. LTD.

10 nos	18,437.30
10 nos	2,432.70
	20,870.00
9%	2,418.30
9%	2,418.30
	0.40



INWARD	
Inward No: 20174	Dr: 3/9/22
MIRN No: 111576	Dr: 4/9/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Total 20 nos Rs 31,707.00

INDIAN RUPEES Thirty One Thousand Seven Hundred Seven Only.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,437.30	9%	1,659.36	9%	1,659.36	3,318.72
2,432.70	9%	218.94	9%	218.94	437.88
Total 20,870.00		1,878.30		1,878.30	3,756.60

INDIAN RUPEES Twenty One Thousand Seven Hundred Sixty and Six paise Only

MODI PROPERTIES PVT. LTD. SUNDERABAD

