PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	26/9/22	Prepared by	Manu	Serial no.	8851
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPPL	HO received date	
PO/WO date	14/12/21	PO/WO No.	83247	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	454	20/8/22	3,965/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,965/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110948	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:	3,965/-
Amount E – PO / WO value:	1,222,785.62/-
Amount F – Difference (A – E):	1,218820.62/-
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	3/10/22
Remarks: past Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu	Venu			
Date	26/9/22	APPROVED 26 SEP 2022 P. VENKATESHWARLU 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.

Purchase Order

83247
02 12 21 2:43:08

C. Gn Po: 17684
(Date: 21/01/22)

Company: **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G.S.T No: 36AABCM4[illegible]1Z M

Supplier Details

JVM Enterprises
[illegible] A/1-44/2, Mutyam Reddy Estate, Kanriguda, 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 72516A1 2 IN 1	205.00	2,184.00	0.00	18.00	528,309.60
2 7036 - Plumbing - CP - Shower arm - NA - nos 7380841 with shower head	205.00	458.00	0.00	18.00	110,790.20
3 7033 - Plumbing - CP - Pillar cock - NA - nos 7350141	205.00	471.00	0.00	18.00	113,934.90
4 7310 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos [illegible]	90.00	748.00	0.00	18.00	79,437.60
[illegible] - Plumbing - CP - Angle cock - [illegible] - nos [illegible] Teflon Brass body	907.00	242.00	0.00	18.00	259,002.92
[illegible] - Plumbing - CP - Health Faucet - NA - Nos [illegible] Splash with hose+hook	205.00	336.00	0.00	18.00	81,278.40
7032 - Plumbing - CP - Long body - NA - nos 7360641	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 [illegible] as per model quarter turn range
Payment Terms	10% as advance & balance on delivery of material and receipt of invoice, advance paid will 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 [illegible] Mallapur, Nacharam Phone: [illegible]
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	10 years on CP fittings, Angle cock 2 years and Health faucet 1year
Advance Paid	Rs 1,22,279.00 (10%) by cheque/RTGS [illegible] 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

Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above terms and conditions

[illegible] paid Rs 1,22,[illegible]

[illegible]	[illegible]	1765
192	6/6	19,394
218	19/6	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	2/9/22	9201/-
454	20/8/22	3965/-

Purchase Order

Original Office Copy Purchase Dept.

Security: Requisition 176229 qty inclusive

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

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 for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type III 1800 Sft 3BHK Order Value	Type IV 2100 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos		3			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	Filler Cock	Nos		3	2		25		25		
7	Angle Cock	Nos		12	12		120		120		
8	Bottle Trap	Nos		3			25		25		
9	PVC Connection	Nos		3			25		25		
10	CP double sq bek jali	Nos									
10	CP double sq jali	Nos									
11	Ball valve	Nos									
12	Ball cock	Nos									
12	Health Faucet	Nos		3			25		25		
13	Wash Basin Waste Coupling	Nos		3			25		25		
14	CP Nipple 1 1/2"	Nos		5			50		50		
14	CP Nipple 1"	Nos		4			50		50		
15	CP Nipple 4"	Nos		3			25		25		
16	Teflon Tape	Nos		10	10		100		100		
17	Waist Pipe	Nos		5			35		35		
18	Flush Plate	Nos		3			25		25		
19	Wall hung WC Rack bolts	pairs		3			25		25		
	Total			70			660		660		

APPROVED
08 DEC 2021
DIRECTOR / MANAGER

APPROVED BY

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. 454	Dated 20-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 83247	Dated 20-Aug-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	T9805A1 SPLASH HEALTH FAUCET	39229000	10 no's	396.48	336.00	no's			3,360.00
	SGST Output @ 9%				9	%			302.40
	SGST Output @ 9%				9	%			302.40
	Rounding Off								0.20
	Total		10 no's						Rs 3,965.00

INWARD
Inward No: 20133 Dt: 20/8/22
MRN No: 110948 Dt: 23/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/11.

No: 98529
Date: 2/9/22
Sign:
R.R. DIST.

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

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

Tax Amount (in words) : **INDIAN RUPEES Three Hundred Two and Forty 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 only

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