PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/22	Prepared by	Ramya	Serial no.	**9116**
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SCICP	Project	Seven farm.	HO received date	
PO/WO date	24/08/22	PO/WO No.	89911	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	463	24/08/22	2,500	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,500/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112052	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:			—
Amount E – PO / WO value:			2,500/-
Amount F – Difference (A – E):			2,265/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		235/-
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	10/10/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	06/10/22				
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. . 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 . 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

Invoice No. 463	Dated 24-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 89911	Dated 24-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SERENE CONSTRUCTIONS LLP
5-4-187/374, 2ND FLOOR, M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Buyer (Bill to)
SERENE CONSTRUCTIONS LLP
5-4-187/374, 2ND FLOOR, M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACVFS7909P1ZV
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	**C8015 WALLHUNG RUBBER & OUTLET SEAL**	39229000	**20 no's**		105.93	no's			**2,118.60**
	CGST Output @ 9%				9	%			**190.67**
	SGST Output @ 9%				9	%			**190.67**
	Rounding Off								**0.06**
	Total		20 no's						**Rs 2,500.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	2,118.60	9%	190.67	9%	190.67	381.34
Total	**2,118.60**		**190.67**		**190.67**	**381.34**

Tax Amount (in words) : **INDIAN RUPEES Three Hundred Eighty One and Thirty Four 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 8 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

INWARD
Inward No: 171 Dt: 23/9/22
MRN No: 112032 Dt: 22/09/22
Received By: Rajnish
Sign:
Serene Construction (Hyd) LLP

SUMMIT ... LLP ★ R.R. DIST. ★
IN WARD
No: 99482
Date: 24/9/22
Sign:

Purchase Order

 07-10-2022 15:37:39

89911
29.06.22 2:19:00

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
JVM Enterprises	**Doc No**	89911	150644
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	27-08-2022	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	27-08-2022	
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	7297 - Plumbing - sanitary - EWC-P-trap - NA - nos *Washers (Wall hanging washer) 4inch C801599 (Rubber seal)*	20.00	96.00	0.00	18.00	2,265.60
					Total Order Value . . .	**2,265.60**

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Parryware" brand,
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.No 42 & 48 plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Vamshi 27/10/22

Name : ______________________

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name: Serene Construcions LLP

Site & Phase : Serene Farms

Supplier:

Material required before: asap

Date: 09-07-2022

Time: 12:30

Req. No. 150644

ID No. 77898

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	10	-	10		
2	PLCP4658-Plumbing-CP Extension Nipple---12X40mm-Nos	10	-	10		
3	GENE3886-General Items-Teflon tapes----Nos	20	-	20		
4	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	-	4		
5	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	-	4		
6	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair 89904	4	-	4		
7	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4	-	4		
8	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	4	-	4		
9	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	12	—	12		
10	PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Parryware-C801599-100mm-Nos	20	—	20		

Remarks: for villa no. 42 and 48 plumbing work purpose, which is a 1000 SFT flats 89911

	Engineer	Project Manager	Purchase	MD
Prepared By:	M. NAVEEN REDDY	M. [signature]		
Approved By:	M. NAVEEN REDDY	M [signature]	APPROVED 11 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE	
Sign & Date:	M. [signature] 09/07/2022			