PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/01/23	Prepared by	Deepa	Serial no.	13130
Supplier name	Jvm Enterprises			HO inward no.	
Firm/Company	MMRK-Nlp	Project	GH7	HO received date	
PO/WO date	4/01/23	PO/WO No.	95781	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	934	4/1/23	1,841/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1841/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115821	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:	1,841/-
Amount E – PO / WO value:	1,841/-
Amount F – Difference (A – E):	—
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	13/01/23				
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 - (2022-23)
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. **934**	Dated **4-Jan-23**
Delivery Note	Mode/Terms of Payment **1 Days**
Reference No. & Date.	Other References
Buyer's Order No. **142511**	Dated **4-Jan-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD,SOHAM MANSION,SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD,SOHAM MANSION,SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C041Z ROYAL BOWL BASIN**	69101000	**2 no's**		780.00	no's			**1,560.00**
	SGST Output @ 9%				*9*	*%*			**140.40**
	CGST Output @ 9%				*9*	*%*			**140.40**
	Total		**2 no's**						**Rs 1,840.80**

P.H 04/1/23
TS10UB5649
8500437837

INWARD
Inward No: 13600 Dt: 04/01/23
MRN No: 115828 Dt: 05/01/23
Received By:
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES One Thousand Eight Hundred Forty and Eighty paise Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,560.00	9%	140.40	9%	140.40	280.80
Total:	**1,560.00**		**140.40**		**140.40**	**280.80**

Tax Amount (in words) : **INDIAN RUPEES Two Hundred Eighty 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 only

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

Customer's Seal and Signature

for JVM Enterprises - (2022-23)

M/S. JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-01-2023 3:32:40 PM

95781

27.12.22 3:34:37

py

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabi
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
JVM Enterprises Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc No**	95781	142511
	Doc Date	04-01-2023	
GSTIN 36AANFJ7647P1ZD	**Quote No**	Nil	
9553707172 9553707172	**Quote Date**	04-01-2023	
	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 *washbasin with pedastal white color -12"*	2.00	780.00	0.00	18.00	1,840.80
				Total Order Value . . .		**1,840.80**

Rupees : One Thousand Eight Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	With in 7 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is for Model flats no 101,102, 3rd toilet inside fixing 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.'

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Vaad

Name : ____________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	04-01-2023
Site & Phase :	GHT	Time:	10.30
Supplier	Local Purchase	Req. No.	142511
Material required before date:	Urgent	ID No.	83123

No	Description	Size	Quantity	Units	Inward No	Date
1	Washbasin with pedestal white color	12''	02	Nos		
2	plumbing - sanitary - 7321					
3						
4						
5	95781					
6						
7						
8						
9						
10						

Remarks: - For Model flat no101 & 102 3rd toilet inside fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	04-01-2023	Sign. & Date	

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