PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by		MINISH	Serial no.	16212	
Supplier name	JVM Enterprises.				HO inward no.		
Firm/Company	SSLLP.	Project		SHLLP.	HO received date		
PO/WO date	21/11/2022	PO/WO No.		94191	Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	1172		24/03/2023		2,79,970/-	☑ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					2,79,970/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	118434.				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:						2,79,970/-	
Amount E – PO / WO value:						27,99,497/-	
Amount F – Difference (A – E):						25,19,527/-	
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			10% Advance Paid, Balance to Pay Proportionately.				
Remarks:							

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 APR 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER 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.	e-Way Bill No.	Dated
1172		24-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 94191		Dated 21-Nov-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
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	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	50 no's	3,467.21	2,938.31	no's			1,46,915.50
2	C8015 WALLHUNG RUBBER & OUTLET SEAL	39229000	50 no's	166.50	141.10	no's			7,055.00
3	C0404 CASCADE NXT WASH BASIN (WH)	69101000	50 no's	1,062.00	900.00	no's			45,000.00
4	C8302 SPRING SET FOR CASA & FLAIR SHORT PED	73209010	50 no's	210.70	178.56	no's			8,928.00
5	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	50 no's	693.00	587.29	no's			29,364.50
									2,37,263.00
	SGST Output @ 9%				9	%			21,353.68
	CGST Output @ 9%				9	%			21,353.68
	Less : *Rounding Off*								(-)0.36
	Total		250 no's						Rs 2,79,970.00

INWARD
Inward No. 9563 Dt: 24/3/23
MRN No: 118434 Dt: 25/3/23
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Two Lakh Seventy Nine Thousand Nine Hundred Seventy Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,37,263.00	9%	21,353.68	9%	21,353.68	42,707.36
Total: 2,37,263.00		21,353.68		21,353.68	42,707.36

Tax Amount (in words) : **INDIAN RUPEES Forty Two Thousand Seven Hundred Seven and Thirty Six 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 5) Cash discount allowed with in 3 days payment onl

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

for JVM Enterprises - (2022-23)
Authorised Signatory

M/s. JVM ENTERPRISES SECUNDERABAD

Customer's Seal and Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 107468
Date 27/3/23
Sign:

This is a Computer Generated Invoice

Purchase Order

 23-11-2022 17:39:08

94191
16.11.22 3:05:32

Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
JVM Enterprises	**Doc No**	94191	170464
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	21-11-2022	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	18-11-2022	
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	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos *C02071C,E83001C,C801599*	500.00	3,079.66	0.00	18.00	1,816,999.40
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos *C04041C*	500.00	900.00	0.00	18.00	531,000.00
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos *C830299C,C03791C*	500.00	765.25	0.00	18.00	451,497.50
					Total Order Value . . .	**2,799,496.90**

Rupees : Twenty Seven Lakh(s) Ninty Nine Thousand Four Hundred Ninty Six and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items are Parryware brand- Cascade model, white colour.
Payment Terms	10% Advance balance to be proportionately deducted.
Tax	GST included in the above prices
Delivery Date	With in 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra
Warranty	Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years
Advance Paid	Rs. 2,79,950/-by cheque/RTGS...
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is for Stock replenshing 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	846	14-12-22	2,21,958/-
2.	841	13-12-22	2,53,527
3.	927	4-1-23	84,456/-
4.	1172	24/3/23	2,79,970/-
5.			

For *Summit Sales LLP*
Authorised Signatory
24/11/22
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *JVM Enterprises*

Date : __/__/____

Requisition Form	Purchase					
Company Name:	Summit Sales LLP	Date:	18-11-2022			
Site & Phase :	SHLLP	Time:	12:57 PM			
Unit No./Block No.						
Supplier:		Req. No.	170464			
Material required before date:		ID No.	81726			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	500	0	500		
2	SACP8102-Sanitary CP-Wash Basin-White---Nos	500	0	500		
3	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos PO 94191	500	0	500		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Stock replanish purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Prabhakar				APPROVED BY	
Approved By:					19 NOV 2022	
Sign & Date:					SOHAM MODI MANAGING DIRECTOR	