Mr. Ravi

PURCHASE DIVISION
Advice for approval for credit to supplier

18870

Date:	05/06/23	Prepared by	Minish	Serial no.	
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SSHLP	Project	SHLLP	HO received date	
PO/WO date	21/11/22	PO/WO No.	94191	Scan ID.	

Si no.	Bill no.	Bill date	Bill amount	Original attached
1.	157	17/05/23	2,77,376/-	☑ Yes □ No
2.	159	17/05/23	1,78,120/-	☑ Yes □ No
3.	176	23/05/23	2,77,376/-	☑ Yes □ No
4.	181	24/05/23	1,78,120/-	☑ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118516, 118517, 118520, 118521 — 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:	9,10,992/-
Amount E – PO / WO value:	27,99,497/-
Amount F – Difference (A – E):	18,88,505/-
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	12/06/2023.
Remarks: 10% advance paid (2,79,950/-). Part bill.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 JUN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29818
Date 6/6/23
Sign.

Tax Invoice (ORIGINAL FOR RECIPIENT)

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. **157**	Dated **17-May-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No. **94191**	Dated **18-Nov-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**C023F CASA WALLHUNG & SOFT CLOSE SC (WH)**	69101000	**80 no's**	3,467.21	2,938.31	no's		**2,35,064.80**
	CGST Output @ 9%				9	%		**21,155.83**
	SGST Output @ 9%				9	%		**21,155.83**
	Less : ***Rounding Off***							**(-)0.46**
	Total		**80 no's**					**Rs 2,77,376.00**

INWARD
Inward No. 19764 Dt: 17/5/23
MRN No: 118516. Dt: 18/5/23.
Received By: Sign: Suy
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 10978 Date: 25/5 Sign:

E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Two Lakh Seventy Seven Thousand Three Hundred Seventy Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,35,064.80	9%	21,155.83	9%	21,155.83	42,311.66
Total: **2,35,064.80**		**21,155.83**		**21,155.83**	**42,311.66**

Tax Amount (in words) : **INDIAN RUPEES Forty Two Thousand Three Hundred Eleven and Sixty 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 6) Cash discount allowed with in 3 days payment only

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

Customer's Seal and Signature

for JVM Enterprises - (2022-23)

JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

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
159		**17-May-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **94191**		Dated **18-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. %	Amount
1	**C0404 CASCADE NXT WASH BASIN (WH)**	69101000	**80 no's**	1,062.00	900.00	no's		**72,000.00**
2	**C0379 CASCADE NXT SEMI PEDESTAL (WH)**	69101000	**80 no's**	693.00	587.29	no's		**46,983.20**
3	**C8302 SPRING SET FOR CASA & FLAIR SHORT PED**	73209010	**100 no's**	210.70	178.56	no's		**17,856.00**
4	**C8015 WALLHUNG RUBBER & OUTLET SEAL**	39229000	**100 no's**	166.50	141.10	no's		**14,110.00**
								1,50,949.20
	CGST Output @ 9%				9	%		**13,585.43**
	SGST Output @ 9%				9	%		**13,585.43**
	Less : ***Rounding Off***							**(-)0.06**
	Total		**360 no's**					**Rs 1,78,120.00**

INWARD
Inward No. 19765 Dt: 18/5/23
MRN No: 11857 Dt: 18/5/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD 109784 25/5
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES One Lakh Seventy Eight Thousand One Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,50,949.20	9%	13,585.43	9%	13,585.43	27,170.86
Total: 1,50,949.20		**13,585.43**		**13,585.43**	**27,170.86**

Tax Amount (in words) : **INDIAN RUPEES Twenty Seven Thousand One Hundred Seventy and Eighty 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 6) Cash discount allowed with in 3 days payment only

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

Customer's Seal and Signature

for JVM Enterprises - (2022-23)

M/S. JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

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. 176 / e-Way Bill No.	Dated **23-May-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **94191**	Dated **18-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. %	Amount
1	**C023F CASA WALLHUNG & SOFT CLOSE SC (WH)**	69101000	**80 no's**	3,467.21	2,938.31	no's		**2,35,064.80**
	SGST Output @ 9%				9 %			**21,155.83**
	CGST Output @ 9%				9 %			**21,155.83**
	Less *Rounding Off*							**(-)0.46**
	Total		**80 no's**					**Rs 2,77,376.00**

INWARD
Inward No. 19787 Dt: 23/5/23
MRN No: 118520 Dt: 24/5/23.
Received By: Sign: Sry
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 109785
Date: 25/5
Sign:

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Two Lakh Seventy Seven Thousand Three Hundred Seventy Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,35,064.80	9%	21,155.83	9%	21,155.83	42,311.66
Total: **2,35,064.80**		**21,155.83**		**21,155.83**	**42,311.66**

Tax Amount (in words) : **INDIAN RUPEES Forty Two Thousand Three Hundred Eleven and Sixty 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 6) Cash discount allowed with in 3 days payment only

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

Customer's Seal and Signature

for JVM Enterprises - (2022-23)

M/s. JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

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.: 181	Dated: 24-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.: 94191	Dated: 18-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

SCAN ID

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**C0404 CASCADE NXT WASH BASIN (WH)**	69101000	**80 no's**	1,062.00	900.00	no's		**72,000.00**
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3	**C8302 SPRING SET FOR CASA & FLAIR SHORT PED**	73209010	**100 no's**	210.70	178.56	no's		**17,856.00**
4	**C8015 WALLHUNG RUBBER & OUTLET SEAL**	39229000	**100 no's**	166.50	141.10	no's		**14,110.00**
								1,50,949.20
	SGST Output @ 9%				9 %			**13,585.43**
	CGST Output @ 9%				9 %			**13,585.43**
	Less : ***Rounding Off***							**(-)0.06**
	Total		**360 no's**					**Rs 1,78,120.00**

INWARD
Inward No. 19791 Dt: 25/5/23
MRN No: 118521 Dt: 26/5/23.
Received By: Sign: Sy
SUMMIT SALES LLP

9246364748

Amount Chargeable (in words) *E. & O.E*
INDIAN RUPEES One Lakh Seventy Eight Thousand One Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,50,949.20	9%	13,585.43	9%	13,585.43	27,170.86
Total: 1,50,949.20		**13,585.43**		**13,585.43**	**27,170.86**

Tax Amount (in words) : **INDIAN RUPEES Twenty Seven Thousand One Hundred Seventy and Eighty 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 6) Cash discount allowed with in 3 days payment only

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

Customer's Seal and Signature

for JVM Enterprises - (2022-23)
M/s. JVM ENTERPRISES * SECUNDERABAD *
Authorised Signatory

This is a Computer Generated Invoice

 23-11-2022 17:39:06

Purchase Order

Div.Copy

94191
16.11.22 3:05:32

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
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010

GSTIN 36AANFJ7647P1ZD

9553707172 9553707172

Doc No	94191	170464
Doc Date	21-11-2022	
Quote No	Nil	
Quote Date	18-11-2022	
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 F83001C C801598	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, Hemendra
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.'

[illegible] DELIVERY [illegible]

S.No	[illegible]	[illegible]	[illegible]
1.	846	14-12-22	2,21,958/-
2.	841	13-12-22	2,53,527
3	927	4-1-23	84,456/-
	1172	24/3/23	279970/-
	157	17/5/23	2,77,376/-
6.	159	17/5/23	1,78,120/-
7.	176	23/5/23	2,77,376/-
8.	181	24/5/23	1,78,120/-

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

Accepted the above Terms And Conditions
For **JVM Enterprises**
Name : ____________________
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.	81776				
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 PC 8 77191.	500	0	500			
3	SACP3411 Sanitary CP-Wash Basin Pedestal - White--three fourth-Nos	500	0	500			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Stock replanish purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Prabhakar						
Approved By:							
Sign & Date:							

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR