PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/21	Prepared by:	Hede
PO/WO no.	83342	PO / WO Date.	6/12/21
Supplier Name	JVM Entp	PO/WO amount	14,278/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1152	24/12/21	14,278/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,278/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	10147	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ 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:				14,278/-
Amount E – PO / WO value:				14,278/-
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No 14,278/-
Payment – due date	–
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 31 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Roca
Parryware
prayag

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. **1152**	Dated **24-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83342**	Dated **6-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **CHARLAPALLY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**T9881A1 BROOK ANGLE COCK**	84818090		**50 no's**	242.00	no's			**12,100.00**
	CGST Output @ 9%				9	%			**1,089.00**
	SGST Output @ 9%				9	%			**1,089.00**
	Total			**50 no's**					**Rs 14,278.00**

INWARD
Inward No: 17437 Dt: 24/12/21
MRN No: 10142 Dt: 27/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89014
Date: 29/12
Sign:

Amount Chargeable (in words) *E. & O.E*
INDIAN RUPEES Fourteen Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818090	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
Total	**12,100.00**		**1,089.00**		**1,089.00**	**2,178.00**

Tax Amount (in words) : **INDIAN RUPEES Two Thousand One Hundred Seventy Eight Only**

Prev.Balance : **2,29,398.00 Cr**
Bill Amt. : **14,278.00 Dr**
Net Balance : **2,15,120.00 Cr**

Company's PAN : **AANFJ7647P**

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

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

for JVM ENTERPRISES
M/s. JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 06-12-2021 13:30:30

83342
02.12.21 2:45:21

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**	83342	169223
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	06-12-2021	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	02-11-2021	
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	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *T9828A1-Trigon Brass body*	50.00	242.00	0.00	18.00	14,278.00
	Total Order Value . . .					**14,278.00**

Rupees : Fourteen Thousand Two Hundred Seventy Eight Only.

Terms and Conditions :-

Specification /	All items are Parryware brand , Jasper moder quarter turn range
Payment Terms	100% advance balance as per the delivery in parts.
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	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 14278/- by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Stock 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 ***Summit Sales LLP***
Authorised Signatory

06/12/2021

Name : ____________

Contact - -

Name : ____________

Accepted the above Terms And Conditions
For ***JVM Enterprises***

Date : __/__/____

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Requisition Form

Company.Name:	SUMMIT SALES LLP	Date:	01-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00PM
Supplier		Req. No.	169223
Material required before date:		ID No.	71776

S.No	Description	Size	Quantity	Units	Inward No	Date
1	CP Angle Cock 83342		50	Nos		
2	CP Bottle Trap		70	Nos		
3	Cp Double Square Jali		100	Nos		
4	CP Extension Nipple	1/2"x1"	50	Nos		
5	CP Wash Basin waste Coupling		40	Nos		
6	Waste Pipe		120	Nos		
7	Ball Cock	3/4"	20	Nos		

Remarks:For Replenishing Stock Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	01-12-2021	Sign. & Date	04 DEC 2021

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

SOHAM MODI
MANAGING DIRECTOR