PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/1/22	Prepared by:	Hoda
PO/WO no.	83563	PO / WO Date.	13/12/21
Supplier Name	Jvm Enterprises	PO/WO amount	72,475/-
Firm/Company	SS LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1181	30/1/22	46,704/-
2	1193	3/1/22	25,771/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,475/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	101518	□ Yes □ No
2.	—	—	101632	☑ 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:	72,475/-
Amount E – PO / WO value:	72,475/-
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 72,475/-
Payment – due date	—

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED 07 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 nsport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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. **1181**	Dated **30-Dec-2021**
Delivery Note	Mode/Terms of Payment **21 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83563**	Dated **13-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
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	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020		**10 no's**	458.00	no's			**4,580.00**
2	**T3501A1 JASPER PILLAR COCK**	84818020		**20 no's**	471.00	no's			**9,420.00**
3	**T3521A1 JASPER SINK COCK**	84818020		**20 no's**	748.00	no's			**14,960.00**
4	**T9881A1 BROOK ANGLE COCK**	84818090		**30 no's**	242.00	no's			**7,260.00**
5	**T9805A1 SPLASH HEALTH FAUCET**	39229000		**10 no's**	336.00	no's			**3,360.00**
									39,580.00
	CGST Output @ 9%				9	%			**3,562.20**
	SGST Output @ 9%				9	%			**3,562.20**
	Less : ***Rounding Off***								**(-)0.40**
	Total			**90 no's**					**Rs 46,704.00**

INWARD
Inward No: 17469 Dt: 30/12/21
MRN No: 10578. Dt: 30/12/21
Received By: Sign: 81
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89170 Date: 3/01 Sign:

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Forty Six Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	28,960.00	9%	2,606.40	9%	2,606.40	5,212.80
84818090	7,260.00	9%	653.40	9%	653.40	1,306.80
39229000	3,360.00	9%	302.40	9%	302.40	604.80
Total	**39,580.00**		**3,562.20**		**3,562.20**	**7,124.40**

Tax Amount (in words) : **INDIAN RUPEES Seven Thousand One Hundred Twenty Four and Forty paise Only**

Prev.Balance : **2,15,478.00 Cr**
Bill Amt. : **46,704.00 Dr**
Net Balance : **1,68,774.00 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
Authorised Signatory
M/s. JVM ENTERPRISES SECUNDERABAD

This is a Computer Generated Invoice

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.	Dated
1193	3-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
83563	13-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
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	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020		**10 no's**	2,184.00	no's			**21,840.00**
	CGST Output @ 9%				9	%			**1,965.60**
	SGST Output @ 9%				9	%			**1,965.60**
	Less : ***Rounding Off***								**(-)0.20**
	Total			**10 no's**					**Rs 25,771.00**

WB 1514 1971 0614

INWARD
Inward No: 17483 Dt: 3/01/22
MRN No: 101632 Dt: 4/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89263
Date: 4/01

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Twenty Five Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	21,840.00	9%	1,965.60	9%	1,965.60	3,931.20
Total	**21,840.00**		**1,965.60**		**1,965.60**	**3,931.20**

Tax Amount (in words) : **INDIAN RUPEES Three Thousand Nine Hundred Thirty One and Twenty paise Only**

Prev.Balance : **55,024.00 Dr**
Bill Amt. : **25,771.00 Dr**
Net Balance : **80,795.00 Dr**

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

Authorised Signatory

M/s. JVM ENTERPRISES SECUNDERABAD

This is a Computer Generated Invoice

Purchase Order

 14-12-2021 11:36:19 Orig 83563 09.12.21 3:17:43

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**	83563	169250
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	13-12-2021	
	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	7045 - Plumbing - CP - Wall Mixer - other - nos R *T3516A1- 2 IN 1*	10.00	2,184.00	0.00	18.00	25,771.20
2	7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	10.00	458.00	0.00	18.00	5,404.40
3	7033 - Plumbing - CP - Pillar cock - NA - nos *T3501A1*	20.00	471.00	0.00	18.00	11,115.60
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	20.00	748.00	0.00	18.00	17,652.80
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *T9828A1-Trigon Brass body*	30.00	242.00	0.00	18.00	8,566.80
6	7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	10.00	336.00	0.00	18.00	3,964.80
					Total Order Value . . .	**72,475.60**

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

Terms and Conditions :-

Specification /	All items are Parryware brand , Jasper moder quarter turn range
Payment Terms	100% as advance .
Tax	GST included in the above prices
Delivery Date	With in 7days
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. 72475.60/- by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Stock replenishing 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

Name : ____________________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

 13-12-2021 13:27:34 Original / Office Copy / Purchase 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**	83563	169250
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	13-12-2021	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	02-11-2021	
9553707172 9553707172	**SupplyType**	Supply	

Kind Attn : Jagan Mohan Reddy

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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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name : ____________________

Date : __/__/____

1549

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169250
Material required before date:		ID No.	72012

S.No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		10	Nos		
2	CP-Sink Coak With Swivel Spout		20	Nos		
3	CP-Shower Arm		10	Nos		
4	CP-Shower Head 83563		10	Nos		
5	CP-Pillar Cock		20	Nos		
6	CP-Angle Cock		30	Nos		
7	CP-Health Faucet		10	Nos		
8	PVC Connection 83564	2'	60	Nos		

Remarks: For Stock replenishing Purpose			
Prepared By	Bhavani		APPROVED BY
Sign.& Date	10-12-2021	Sign. & Date	11 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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