PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/21	Prepared by:	[illegible]
PO/WO no.	83309	PO / WO Date.	4/12/21
Supplier Name	JVM Enterprises	PO/WO amount	1,46798/-
Firm/Company	SS UP	Project	SS UP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1173	24/12/21	82,860/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			82,860/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.		—	10122	☐ ~~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:	82,860/-
Amount E – PO / WO value:	1,46,798/-
Amount F – Difference (A – E): GST-18%	63,938/-

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 1,46,798/-
Payment – due date	
Remarks: Part Bill	

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

APPROVED
31 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. e-Way Bill No. **1153**	Dated **24-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83309**	Dated **4-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **CHARLAPLLY**
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	**C0404 CASCADE NXT WASH BASIN (WH)**	84818090		**20 no's**	951.00	no's			**19,020.00**
2	**C0208 CASCADE NXT WALLHUNG (WH)**	69101000		**10 no's**	2,935.00	no's			**29,350.00**
3	**E8299 CASCADE NXT SEAT COVER (WH)**	39222000		**10 no's**	501.00	no's			**5,010.00**
4	**C0771 CASCADE NXT WALLHUNG CISTERN (WH)**	69101000		**10 no's**	1,684.00	no's			**16,840.00**
									70,220.00
	CGST Output @ 9%				9	%			**6,319.80**
	SGST Output @ 9%				9	%			**6,319.80**
	Rounding Off								**0.40**
	Total			**50 no's**					**Rs 82,860.00**

INWARD
Inward No: 17438 Dt: 24/12/21
MRN No: 10/221 Dt: 27/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89619 Date: 29/12 Sign:

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Eighty Two Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818090	19,020.00	9%	1,711.80	9%	1,711.80	3,423.60
69101000	46,190.00	9%	4,157.10	9%	4,157.10	8,314.20
39222000	5,010.00	9%	450.90	9%	450.90	901.80
Total	**70,220.00**		**6,319.80**		**6,319.80**	**12,639.60**

Tax Amount (in words) : **INDIAN RUPEES Twelve Thousand Six Hundred Thirty Nine and Sixty paise Only**

Prev.Balance : **2,97,980.00 Cr**
Bill Amt. : **82,860.00 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

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1914 1589 4505** Generated Date:**24/12/2021 12:33 PM** Generated By: **36AAN FJ764 7P1ZD** Valid Upto: **25/12/2021**

Mode: **Road** Approx Distance: **11km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1153 - 24/12/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAN FJ764 7P1ZD
JVM ENTERPRISES
TELANGANA

:: Dispatch From ::
SURVEY NO 46 PLOT NO 15 SHED NO 1-6-44/2,MUTHYAM REDDY ESTATE
,YADAMMA NAGAR
KANNAJIGUDA OLD ALWAL,TELANGANA-500010

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8481	&	0.00	19020.00	9.000+9.000+NE+0.000+0.00
6910	&	0.00	46190.00	9.000+9.000+NE+0.000+0.00
3922	&	0.00	5010.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **70220.00** CGST Amt ` **6319.80** SGST Amt ` **6319.80** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **82859.60**

4. Transportation Details

Transporter ID & Name : **BY AUTO** Transporter Doc. No & Date : **& 24/12/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	KANNAJIGUDA OLD ALWAL	24/12/2021 12:33 PM	36AANFJ7647P1ZD	-	-

191415894505

Purchase Order

 06-12-2021 14:29:44

83309
02.12.21 2:45:20

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**	83309	169221
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	04-12-2021	
	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	7321 - Plumbing - sanitary - Washbasin - other - nos *C04041C,Cascade*	20.00	951.00	0.00	18.00	22,443.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *C03791C,Cascade 1/2, C830299 Spring set for Cascade Nxt & Flair short*	20.00	694.00	0.00	18.00	16,378.40
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *C0207, E8300,-Cascade- for conceled*	15.00	2,687.00	0.00	18.00	47,559.90
4	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *C02081C, Cascade E82991C, C07711C*	10.00	5,120.00	0.00	18.00	60,416.00
					Total Order Value . . .	**146,797.90**

Rupees : One Lakh(s) Fourty Six Thousand Seven Hundred Ninty Seven and Paise Ninty Only.

Terms and Conditions :-

1153
24/1/24 — 82,860

Specification /	All items are Parryware brand- Cascade model, white colour.
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	Included in the above prices
Warranty	Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years
Advance Paid	Rs. 146,797.90/- by cheque/RTGS.............Dated......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is for Part II East wing flats, 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 : _/_/__

1571

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00PM
Supplier		Req. No.	169221
Material required before date:		ID No.	71774

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary wall Hung Rag Bolts		40	Nos		
2	Sanitary Wall Hung WC White Full Set For Concealed		15	Nos		
3	EWC+Seat Cover+Flush tank	83309	10	Nos		
4	Sanitary Wash Basin white		20	Nos		
5	Sanitary Wash Basin white Pedastal	3/4	20	Nos		
6	Sanitary Rag Bolts(Wash Basin)		80	Nos		

Remarks:For Replenishing Stock Purpose			APPROVED BY
Prepared By	Bhavani		
Sign.& Date	01-12-2021	Sign. & Date	04 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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