

1023

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Babbar				
PO/WO no.	83249	PO / WO Date.	11/12/21				
Supplier Name	JVM Enterprises	PO/WO amount	10,40,277.38				
Firm/Company	MPL	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1184	30/12/21	2,14,642.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,14,642.00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	101548	☒ 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:			2,14,642.00				
Amount E – PO / WO value:			10,40,277.38				
Amount F – Difference (A – E): GST-18%			8,25,631.80				
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					
Payment – due date		17/1/22					
Remarks: Part Delay							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

(ORIGINAL FOR RECIPIENT)



Shed No. 1-6-44/2, Muthvam Reddy Estate
Kannajiguda, Old Alva, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

State Name : Telangana, Code : 36

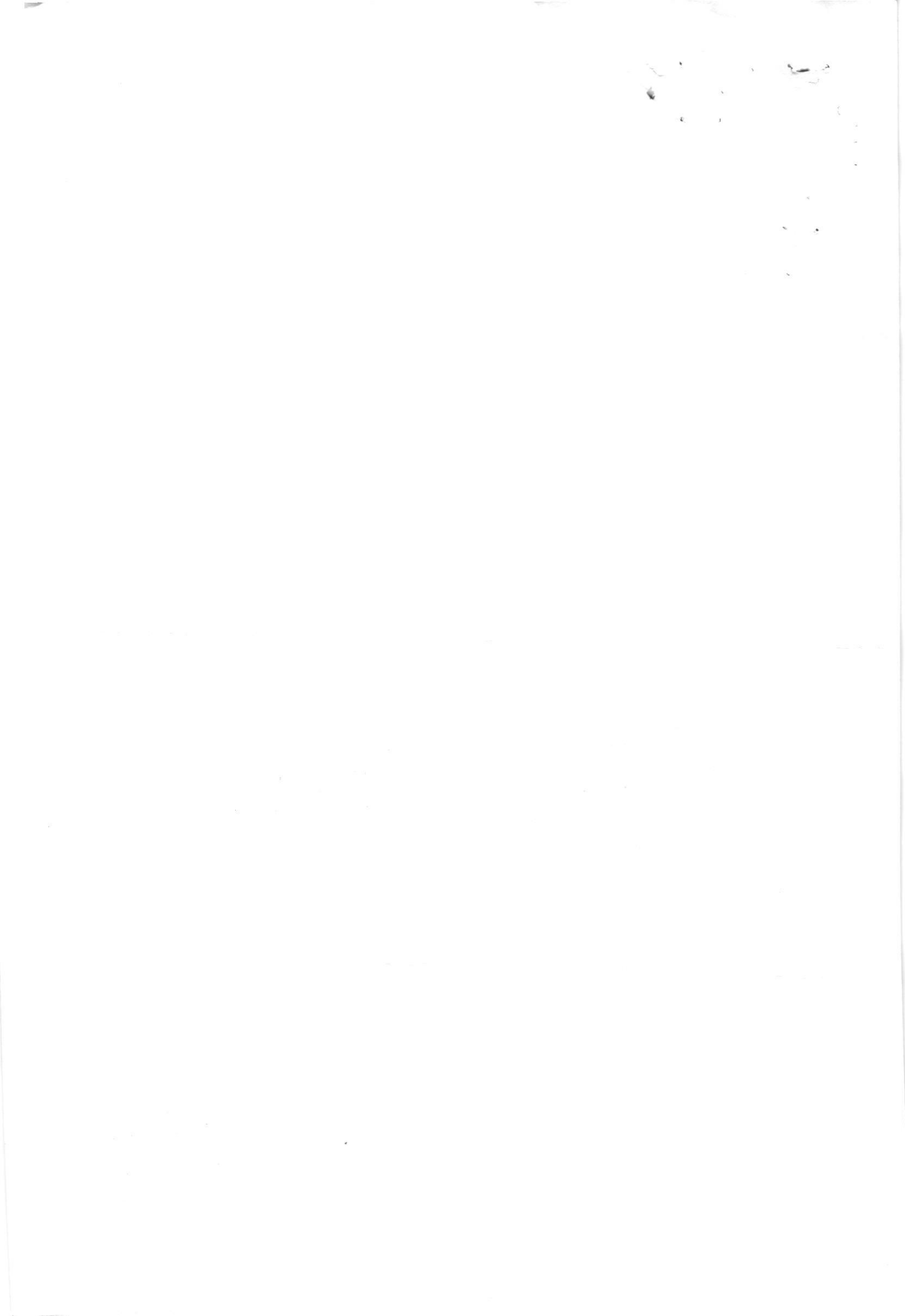
Terms of Delivery

A circular stamp with the text "SUMMIT SALES, L.P." around the top and "P.R. DIST." around the bottom. Inside the circle, there is a section labeled "IN WARD" with a handwritten number "89252" next to it. Below that, "No:" is followed by a line. "Date:" is followed by the handwritten date "4/01". "Sign:" is followed by a line with a handwritten checkmark. There are two small stars on either side of the "Sign:" line.

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Original

83249
02.12.21 2:43:08

0:17 PM

Properties Pvt.Ltd.

-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36AABCM4761E1ZM

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

GSTIN 36AANFJ7647P1ZD

9553707172

9553707172

Doc No	83249	178127
Doc Date	11-12-2021	
Quote No	Nil	
Quote Date	02-11-2021	
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 C0404,Cascade	188.00	951.00	0.00	18.00	210,969.84
2 7348 - Plumbing - sanitary - Pedastal - NA - nos C0379,Cascade 1/2, C830299 Spring set for Cascade Nxt & Flair short	188.00	694.00	0.00	18.00	153,956.96
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos C0207, E8300,-Cascade- for conceled	213.00	2,687.00	0.00	18.00	675,350.58
Total Order Value . . .					1,040,277.38

Rupees : Ten Lakh(s) Fourty Thousand Two Hundred Seventy Seven and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items are Parryware brand- Cascade model, white colour.
Payment Terms	10% as advance & balance on delivery of material and receipt of invoice, advance paid to be proportionately deducted.
Tax	GST included in the above prices
Delivery Date	To be delivered over 6 months, to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years
Advance Paid	Rs. 1,04,000-00,(10%) 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 I West wing flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Req- 178230 qty is also included in the po
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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **JVM Enterprises**

Date : ____/____/____

Amount A. exclude

Estimate/Draft PO

Page(s) 1 Of 1

11-Dec-21 11:46:03 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AANFJ7647P1ZD

9553707172

9553707172

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Tax GST included in the above prices

Delivery Date To be deliverd over 6 months, to be deliverd in parts as given by site through email and approved by purchase division.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years

Advance Paid Rs. 1,04,000-00,(10%) 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 I West wing flats, purpose.

Completion Date Nil

Measurment Nil

Security Req- 178230 qty is also included in the po

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 SLLP stock
☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name : _____

Date : __/__/__

store

Sl. No.

A 1500 Sft 3BHK Order Value:

Type B 1800 Sft 3BHK Order Value:

Type C 2140 Sft 4BHK Order Value:

MPL

178127

Site & Phase

Reg Date

ID no.

Approved by (sign):

Towards Part-I West Wing flats purpose (Required Upto June-2021)

59 Flats

39 Flats

0 Flats

Qty required for Type A 1500 Sft 3BHK flat

Qty required for Type B 1800 Sft 3BHK flat

Qty required for Type C 2140 Sft 4BHK flat

Type A 1500 Sft 3BHK flats requirement

Type B 1800 Sft 3BHK flats requirement

Type C 2140 Sft 4BHK flats requirement

Quantity required

Qty Available at site

Balance Qty to be ordered

Inward No

Date

1 Wall Hang WC - White

2 Wash Basin - White

3 Wash basin pedestal 3/4 - white

4 Wall Hang WC - off-white

5 Wash Basin - off-white

6 Wash basin pedestal 3/4 - off-white

7 Wash Basin Brackets

Total

APPROVED BY

06 DEC 2021

SOFAM MODI
MANAGING DIRECTOR

APPROVED BY

03 NOV 2021

SOFAM MODI
MANAGING DIRECTOR

1398

28/1

23/11/20