

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 17/01/22		Prepared by: Babhakar		Serial no: 1370	
Supplier name: JVM Enterprises				HO inward no:	
Firm/Company: MPPL		Project: MPL		HO received date:	
PO/WO date: 14/12/21		PO/WO No: 88240		Scan ID:	

Sf no.	Bill no.	Bill date	Bill amount	Original attached
1.	1198	11/1/22	1018	☐ Yes ☐ No
2.			1,67,956-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			1,67,956-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 101842	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:			1,67,956-00
Amount E - PO / WO value:			11,19,768-00
Amount F - Difference (A - E):			9,51,812-00
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		24/1/22	
Remarks: Part Delivery			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babhakar			
Sign:		P.S.			
Date					
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.

(ORIGINAL FOR RECIPIENT)

Roca
Parryware
pronyag

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

Buyer

MODI PROPERTIES PVT. LTD
5-4-187/3&4, SECON FLOOR , M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana. Code : 36

Invoice No. e-Way Bill No. 1198	Dated 5-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 83240	Dated 14-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3122
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	T3516A1 JASPER WALLMIXER 2 IN 1	84818020		50 no's	2,184.00	no's			1,09,200.00
2	T9881A1 BROOK ANGLE COCK	84818090		30 no's	242.00	no's			7,260.00
3	T3501A1 JASPER PILLAR COCK	84818020		20 no's	471.00	no's			9,420.00
4	T3521A1 JASPER SINK COCK	84818020		22 no's	748.00	no's			16,456.00
									1,42,336.00
						CGST Output @ 9%	9 %		12,810.24
						SGST Output @ 9%	9 %		12,810.24
						Rounding Off			(-)0.48
Total									Rs 1,67,956.00

Less :

CGST Output @ 9%

SGST Output @ 9%

Rounding Off

INWARD

Inward No: 8447	Dt: 5/01/22
MWRN No: 101842	Dt:
Received By	Sign: n/izam
Modi Properties Pvt. Ltd	
Sy.No.82	

	Amount Chargeable (in words)
(iii) Amount chargeable on income from other sources	
(iv) Total taxable income	
(v) Tax payable at normal rates	
(vi) Less: Rebate under section 86A	
(vii) Tax payable after rebate	
(viii) Add: Surcharge	
(ix) Total tax payable	
(x) Less: Tax paid during the year	
(xi) Balance of tax payable	

E. & O.E

INDIAN RUPEES One Lakh Sixty Seven Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	1,35,076.00	9%	12,156.84	9%	12,156.84	24,313.68
84818090	7,260.00	9%	653.40	9%	653.40	1,306.80
Total	1,42,336.00		12,810.24		12,810.24	25,620.48

Tax Amount (in words) : **INDIAN RUPEES Twenty Five Thousand Six Hundred Twenty and Forty Eight paise Only**

Prev. Balance : 5,57,513.00 Cr

Bill Amt.	: 1,67,956.00 Dr
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Net Balance : 3,89,557.00 Cr

Company's PAN : AANFJ7647P

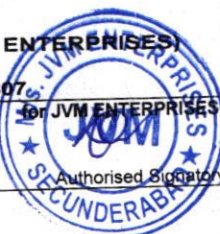
Declaration

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 be made by 'JVM ENTERPRISES' payable at Hyderabad 6) Cash discount allowed with in 3 days payment only

Company's Bank Details

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)

A/c No. : 180705500640

Branch & IFS Code: **Kompally & ICIC0001807**

This is a Computer Generated Invoice

Purchase Order

14-Dec-21 3:07:19 PM



83240

02.12.21 2:43:07

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	Doc No	83240 178126
		Doc Date	14-12-2021
		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 7045 - Plumbing - CP - Wall Mixer - other - nos T3516A1- 2 IN 1	188.00	2,184.00	0.00	18.00	484,498.56
2 7036 - Plumbing - CP - Shower arm - NA - nos T9808A1, with shower head	188.00	458.00	0.00	18.00	101,602.72
3 7033 - Plumbing - CP - Pillar cock - NA - nos T3501A1	188.00	471.00	0.00	18.00	104,486.64
4 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos T3521A1	78.00	748.00	0.00	18.00	68,845.92
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos T9828A1-Trigon Brass body	830.00	242.00	0.00	18.00	237,014.80
6 7346 - Plumbing - CP - Health Faucet - NA - Nos T9805A1- Splash with hose+Hook	188.00	336.00	0.00	18.00	74,538.24
7 7032 - Plumbing - CP - Long body - NA - nos T3506A1	78.00	530.00	0.00	18.00	48,781.20
Total Order Value . . .					1,119,768.08

Rupees : Eleven Lakh(s) Ninteen Thousand Seven Hundred Sixty Eight and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items are Parryware brand , Jasper moder quarter turn range
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 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	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 1,11,976-00(10%) by cheque/RTGS.....Dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Part I, West wing flats, purpose
Completion Date	Nil
Measurment	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name : _____

Date : __/__/__

Estimate/Draft PO

11-Dec-21 11:46:03 AM

Original / Office Copy / Purchase Div.Copy

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	Doc No	83240	178126
	Doc Date	11-12-2021	
	Quote No	Nil	
	Quote Date	02-11-2021	
	SupplyType	Supply	

Kind Attn : Jagan Mohan Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos T3516A1- 2 IN 1	188.00	2,184.00	0.00	18.00	484,498.56
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3 7033 - Plumbing - CP - Pillar cock - NA - nos T3501A1	188.00	471.00	0.00	18.00	104,486.64
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5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos T9828A1-Trigon Brass body	830.00	242.00	0.00	18.00	237,014.80
6 7346 - Plumbing - CP - Health Faucet - NA - Nos T9805A1- Splash with hose+Hook	188.00	336.00	0.00	18.00	74,538.24
7 7032 - Plumbing - CP - Long body - NA - nos T3506A1	78.00	530.00	0.00	18.00	48,781.20
Total Order Value ...					1,119,768.08

Rupees : Eleven Lakh(s) Nineteen Thousand Seven Hundred Sixty Eight and Paise Eight Only.

Terms and Conditions :-

Specification / Brand All items are Parryware brand , Jasper moder quarter turn range

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 Nil

Warranty 10 years on CP fittings, Angle cock- 2 years and Health faucet 1 year

Advance Paid Rs. 1,11,976-00(10%) by cheque/RTGS.....Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for Part I, West wing flats, purpose

Completion Date Nil

Measurment Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

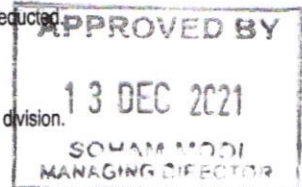
Name : 

Name : _____

Accepted the above Terms And Conditions

For **JVM Enterprises**

Date : ____/____/____

**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

Purchase Order

14-Dec-21 3:07:19 PM

Original / Office Copy / Purchase Div.Copy

N/A

'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.'

Part Delivery

Invoice no: 1198

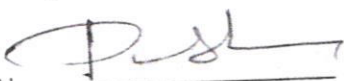
Amount: 1,67,9562.00

Date: 5/1/22.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **JVM Enterprises**

Name :

Date : / /

1398

Form - CP Fittings		MPPL	Site & Phase		May Flower Platinum								
		178126	Req. Date		29.10.2021								
Required before		02.11.2021	ID no. 70744										
Approved by:		R.Ashok	Approved by (sign):										
/ Block no:		Towards Part-I West Wing flats purpose.(Required Upto June-2021)											
Type A 1500 Sft 3BHK Order Value:		59	Flats										
Type B 1800 Sft 3BHK Order Value:		39	Flats										
Type C 2140 Sft 4BHK Order Value:		0	Flats										
S No.	Item Description	Units	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 Mixture	Nos	2	3	3	59	39	-	235	0	235	188	
2	Shower Head	Nos	2	3	3	59	39	-	235	0	235	188	
3	Shower Arm	Nos	2	3	3	59	39	-	235	0	235	188	
4	Angle Cock	Nos	9	13	13	59	39	-	1,038	0	1038	8320	
5	Health Faucet	Nos	2	3	3	59	39	-	235	0	235	188	
6	Pillar Cock	Nos	2	3	3	59	39	-	235	0	235	188	
7	PVC Connection Pipe 2"	Nos	2	3	3	59	39	-	235	0	235	188	
8	6" Wash Basin Waste Coupling-Full Thread	Nos	2	3	3	59	39	-	235	0	235	188	
9	Waste pipe	Nos	3	4	4	59	39	-	333	0	333	286	
10	Flash Plate	Nos	2	3	3	59	39	-	235	0	235	188	
11	Wash Basin Rack Bolt	Nos	2	3	3	59	39	-	235	0	235	188	
12	Wall Hang W/C Rack Bolt	Nos	2	3	3	59	39	-	235	0	235	188	
13	CP Nipple -1/2"	Nos	14	20	20	59	39	-	1,606	0	1606	1884	
14	CP Nipple -1"	Nos	4	6	6	59	39	-	470	0	470	276	
15	Teflon Tapes	Nos	15	20	20	59	39	-	1,665	0	1665	1882	
16	CP double sq jalli	Nos	4	5	5	59	39	-	431	0	431	244	
17	CPVC Tank Nipple-1/2"	Nos	2	2	2	59	39	-	196	0	196	188	
18	Ball Wall-3/4"	Nos	2	2	2	59	39	-	196	0	196	188	
19	Ball Cock-1/2" (with big ball)	Nos	1	1	1	59	39	-	98	0	98	188	
20	Long Body Tap	Nos	1	1	1	59	39	-	98	0	98	188	
Total									8481	0	8481		

APPROVED BY

03 NOV 2021

SOHAM MOJI
MANAGING DIRECTOR

APPROVED BY
03 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

98 98 78

1 Sink cock

83240