

1049

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/22		Prepared by:	He de			
PO/WO no.	83933		PO / WO Date.	27/12/21			
Supplier Name	JVM En lapinik		PO/WO amount	1,19,74/-			
Firm/Company	SSLP		Project	SKUP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1192	3/1/22	90,624/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,624/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	101627	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			90,624/-				
Amount E – PO / WO value:			1,19,74/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		11/1/22					
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED						
Date	14 JAN 2022						

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)



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.	Dated
1192	3-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
83933	27-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

WB-1414197129114

Sl No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	C0208 CASCADE NXT WALLHUNG (WH)	69101000		15 no's	2,935.00	no's			44,025.00
2	E8299 CASCADE NXT SEAT COVER (WH)	39222000		15 no's	501.00	no's			7,515.00
3	C0771 CASCADE NXT WALLHUNG CISTERN (WH)	69101000		15 no's	1,684.00	no's			25,260.00
									76,800.00
						CGST Output @ 9%	9 %		6,912.00
						SGST Output @ 9%	9 %		6,912.00
Total				45 no's					Rs 90,624.00

INWARD	
Inward No: 17481	Di: 3/01/22
MRN No: 101622	Di: 4/01/22
Received By: _____	Sign: <i>Sy</i>
SUMMIT SALES LLP	



Amount Chargeable (in words) **INDIAN RUPEES Ninety Thousand Six Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	69,285.00	9%	6,235.65	9%	6,235.65	12,471.30
39222000	7,515.00	9%	676.35	9%	676.35	1,352.70
Total			76,800.00		6,912.00	13,824.00

Tax Amount (in words) : **INDIAN RUPEES Thirteen Thousand Eight Hundred Twenty Four Only**

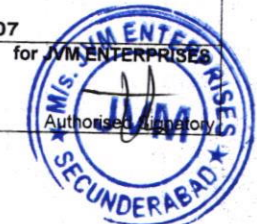
Prev. Balance : 9,829.00 Cr
 Bill Amt. : 90,624.00 Dr
 Net Balance : 80,795.00 Dr

Company's PAN : AANFJ7647P

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



Purchase Order

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07-01-2022 12:12:03



83933

5:35:32

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	83933	169297
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	Doc Date	27-12-2021	
GSTIN 36AANFJ7647P1ZD	Quote No	Nil	
9553707172	Quote Date	02-11-2021	
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	15.00	951.00	0.00	18.00	16,832.70
2 7348 - Plumbing - sanitary - Pedastal - NA - nos C03791C, Cascade 1/2, C830299 Spring set for Cascade Nxt & Flair short	15.00	694.00	0.00	18.00	12,283.80
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos C02081C, Cascade E82991C, C07711C	15.00	5,120.00	0.00	18.00	90,624.00
Total Order Value . . .					119,740.50

Rupees : One Lakh(s) Nineteen Thousand Seven Hundred Fourty and Paise Fifty Only.

Terms and Conditions :-

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
Penalty For Delay	Nil
Transportation	Included in the above prices
Warranty	Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years
Advance Paid	Rs. 119,740.50/- by cheque/RTGS.....Dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the 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.'

1192 - 90,624/-
3/1/22

Part Bill

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	24-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00PM	
Supplier				Req. No.	169297	
Material required before date:					ID No.	
S.No	Description	Size	Quantity	Units	Inward No	Date
1	EWC+Seat Cover+Elush Tank.		15	Nos		
2	Sanitary Wash Basin-White		15	Nos		
3	Sanitary Wash Basin Pedastal	3/4"	15	Nos		
4	Tefflon Tapes		500 ✓	Nos	17499	6/10/
5	PVC Connection	2'	60 ✓	Nos	.	f
	Wall Hang Rag Bolts		40	Nos		
7	Wash Basin Rag Bolts		40	Nos		
Remarks: For Stock Replenishing purpose						
Prepared By		Vanajakshi				
Sign.& Date		24-12-2021		Sign. & Date		

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


APPROVED
24 DEC 2022
 P. PRADHAN
 Sr. MANAGER PURCHASE