PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	0001695
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	GNRC	Project	Amrapolis	HO received date	
PO/WO date	9/12/21	PO/WO No.	834864	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1165	07/12/21	37,408-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,408-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	101611	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:	37,408-00
Amount E – PO / WO value:	37,407-89
Amount F – Difference (A – E):	—
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		22 JAN 2022			
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.

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. **1165**	Dated **27-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83464** 164259	Dated **9-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through **AUTO**	Destination
Terms of Delivery	

Buyer
G V RESEARCH CENTERS PVT LTD
5-1-187/3&4, 2ND FLOOR,SOHAM MANSION,
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C8918 PRIME PLUS SINGLE PIECE S-220 (WH)**	69109000	14,300.00/no's	**4 no's**	11,322.00	no's	30 %		**31,701.60**
	CGST Output @ 9%				9	%			**2,853.14**
	SGST Output @ 9%				9	%			**2,853.14**
	Rounding Off								**0.12**
	Total			**4 no's**					**Rs 37,408.00**

INWARD
Inward No: 1
Dt: 27/12/21
MRN No: 10161
Dt: 4/01/22
Received By:
Sign:
Genome Valley Research Center Pvt. Ltd.

7763

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 9065
Date: 24/01
Sign:

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Thirty Seven Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69109000	31,701.60	9%	2,853.14	9%	2,853.14	5,706.28
Total	**31,701.60**		**2,853.14**		**2,853.14**	**5,706.28**

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

Prev.Balance : **37,408.00 Cr**
Bill Amt. : **37,408.00 Dr**
Net Balance :

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

 10-12-2021 11:41:17

83464
09.12.21 3:16:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
JVM Enterprises	**Doc No**	83464	164259
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	09-12-2021	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	09-12-2021	
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 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *C8918(S-220) white*	4.00	11,322.00	30.00	18.00	37,407.89
				Total Order Value . . .	**37,407.89**

Rupees : Thirty Seven Thousand Four Hundred Seven and Paise Eighty Nine Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Prime Plus -White
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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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. 37,407.89/- by cheque/RTGS..............Dated......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is for 5600E toilets 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 *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name : ____________________ Name : ____________________ Date : __/__/____

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Requisition Form - Sanitary											
Company		GVRC		Site & Phase	Innopolis						
Req. no.		164259		Req. Date	08.12.2021				APPROVED		
Material required before		10.12.2021		ID no.	71926						
Prepared by:		Abdul Rahman		Approved by (sign):		Ramesh Reddy			09 DEC 2021		
Flat / Block no:		Towards 5600E Toilets purpose									
									P. PRABHAKAR		
Type A 10000 sft Order Value:		1	Flats						Sr. MANAGER PURCHASE		
Type B 10000 sftOrder Value:		0	Flats								
S No.	Item Description	Units	Qty required for Type A 10000 sft flat	Qty required for Type B 10000 sft flat	Type A 10000 sft flats requirement	Type B 10000 sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Floor mounted WC 83468	Nos	0.00	0.00	1.00	0.00	4.0	0	4.00		
2	Wash Basin	Nos	0.00	0.00	1.00	0.00	1.0	0	1.00		
3	Wash basin pedastal (Half)	Nos	0.00	0.00	1.00	0.00	1.0	0	1.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	1.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	1.00	0.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no 1	Nos	2.00	2.00	1.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	1.00	0.00	-	0	0.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	1.00	0.00	-	0	0.00		
	Total								6.00		