PURCHASE DIVISION
Advice for approval for credit to supplier

P

Date:	28/1/22	Prepared by	Sneha	Serial no.	205
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	12/1/22	PO/WO No.	844158	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1264	24/1/22	2,18,029/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,18,029/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	102719	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:	218;029/-
Amount E – PO / WO value:	2,18,028.60/-
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	7/2/22
Remarks:	final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha				
Date	28/1/22				
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.	e-Way Bill No.	Dated
1264		**24-Jan-2022**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
84458		**12-Jan-2022**
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020	**40 no's**	2,184.00	no's			**87,360.00**
2	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020	**30 no's**	458.00	no's			**13,740.00**
3	**T3501A1 JASPER PILLAR COCK**	84818020	**30 no's**	471.00	no's			**14,130.00**
4	**T3521A1 JASPER SINK COCK**	84818020	**20 no's**	748.00	no's			**14,960.00**
5	**T9881A1 BROOK ANGLE COCK**	84818090	**170 no's**	242.00	no's			**41,140.00**
6	**T9805A1 SPLASH HEALTH FAUCET**	39229000	**40 no's**	336.00	no's			**13,440.00**
								1,84,770.00
	CGST Output @ 9%			9	%			**16,629.30**
	SGST Output @ 9%			9	%			**16,629.30**
	Rounding Off							**0.40**
	Total		**330 no's**					**Rs 2,18,029.00**

INWARD
Inward No: 17589 Dt: 24/01/22
MRN No: 102719 Dt: 25/01/22
Received By: Sign:
SUMMIT SALES LLP

J. Schakumar
9246364748

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Two Lakh Eighteen Thousand Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	1,30,190.00	9%	11,717.10	9%	11,717.10	23,434.20
84818090	41,140.00	9%	3,702.60	9%	3,702.60	7,405.20
39229000	13,440.00	9%	1,209.60	9%	1,209.60	2,419.20
Total	**1,84,770.00**		**16,629.30**		**16,629.30**	**33,258.60**

Tax Amount (in words) : **INDIAN RUPEES Thirty Three Thousand Two Hundred Fifty Eight and Sixty paise Only**

Prev.Balance : **96,389.00 Dr**
Bill Amt. : **2,18,029.00 Dr**
Net Balance : **3,14,418.00 Dr**

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 90186 Date: 28/01 Sign:

for JVM Enterprises
M/S. JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

 21-01-2022 12:31:28

Purchase Order

84458
08.01.22 11:42:54

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**	84458	169339
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	12-01-2022	
	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	7045 - Plumbing - CP - Wall Mixer - other - nos *T3516A1- 2 IN 1*	40.00	2,184.00	0.00	18.00	103,084.80
2	7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	30.00	458.00	0.00	18.00	16,213.20
3	7033 - Plumbing - CP - Pillar cock - NA - nos *T3501A1*	30.00	471.00	0.00	18.00	16,673.40
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	20.00	748.00	0.00	18.00	17,652.80
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *T9828A1-Trigon Brass body*	170.00	242.00	0.00	18.00	48,545.20
6	7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	40.00	336.00	0.00	18.00	15,859.20
					Total Order Value . . .	**218,028.60**

Rupees : Two Lakh(s) Eighteen Thousand Twenty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items are Parryware brand , Jasper moder quarter turn range
Payment Terms	100% as advance .
Tax	GST included in the above prices
Delivery Date	With in 7days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 218,028.60/- by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Stock replenishing purpose
Completion Date	Nil
Measurment	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name :

Date : __/__/____

Purchase Order

 21-01-2022 12:31:28 Original / Office Copy / Purchase Div.Copy

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

Name :

Contact - -

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04-01-2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00 AM
Supplier		Req. No.	169339
Material required before date:		ID No.	

S.No	Description	Size	Quantity	Units	Inward No	Date
1	CP -wall mixture		40	Nos		
2	CP -sink coak with swiven spout		20	Nos		
3	CP-shower arm		30	Nos		
4	CP-shower head		30	Nos		
5	Cp -pillar cock		30	Nos		
	CP- angle cock		170	Nos		
7	CP- extension nippal	1/2"x1"	100	Nos	17535	14/01
8	CP- extension nippal	1/2"x1.5"	100	Nos	"	"
9	CP-wash basin waste coupling ceiko		30	Nos	"	"
10	GI ball vcock	1/2"	10	Nos	"	"
11	CP-health faucet hindware		40	Nos		

Remarks: For Stock Replenishing Purpose			
Prepared By	Vanajakshi		
Sign.& Date	04-01-2022	Sign. & Date	

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

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE