

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/1/22		Prepared by: Sneha		Serial no. 205	
Supplier name: JVM Enterprises				HO inward no.	
Firm/Company: SSUP		Project: SHUP		HO received date	
PO/WO date: 12/1/22		PO/WO No. 84458		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
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,18,029/-

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: find bill -

Approved by	Purchase Officer	Purchase Manager	MD	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.

Roca
Parryware
प्रयोग

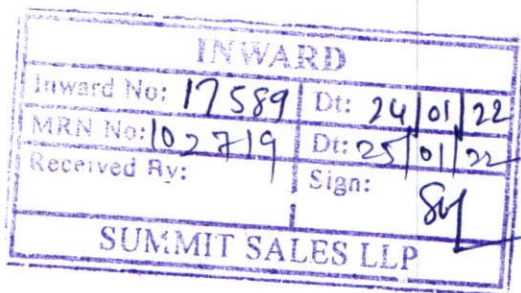
JVM Enterprises
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph: 9866833997, 9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name: Telangana, Code: 36
E-Mail: jvmenterprises2018@gmail.com

Buyer

SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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		

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%								16,629.30
SGST Output @ 9%								16,629.30
Rounding Off								0.40



J. Schorkumar
9246364748

Total 330 no's Rs 2,18,029.00
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

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

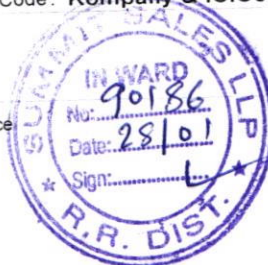
Company's Bank Details

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)
A/c No. : 180705500640
Branch & IFS Code: Kompally & ICIC0001807

for JVM Enterprises

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

21-01-2022 12:31:28



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 Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010 GSTIN 36AANFJ7647P1ZD 9553707172 9553707172	Doc No	84458	169339
	Doc Date	12-01-2022	
	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	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**Penalty 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** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **JVM Enterprises**Name : 

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Page(s) 2 Of 2

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		2
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.

