Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

PO - 84715

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040-8886663135, e-mail : srlights@gmail.com

S. No. 3286

Date : 28 01 2022

Purchaser R.C. No. / GST No. 36ACCFS2049C1Z7

M.S. Summit Sales LLP MG Road Sec 8000 (84715)

RR/GR No. .... Date .... Goods through .... Freight .... Weight 169377

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall Light	9405	20	675	13500	-
	Gate Light	9405	20	650	13000	-

INWARD
Inward No: 17621 Dt: 31/01/22
MRN No: 103062 Dt: 2/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 90301
Date: 01/2
Sign:
R.R. DIST.

Rupees in words : Thirty one thousand two hundred seventy only

Total	26500 - 00
CGST 9 %	2385 - 00
SGST 9 %	2385 - 0
IGST %	
Grand Total	31270 - 0

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

S.R. LIGHT
4-3-2, R.P. ROAD,
SECUNDERABAD-3. TELANGANA

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Heda	Serial no.	2240
Supplier name	SR Light			HO inward no.	–
Firm/Company	SSLLP	Project	SLLP	HO received date	–
PO/WO date	20/1/22	PO/WO No.	84715	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3286	28/1/22	31,270/-	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,270/-

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

MRN nos.:	103062	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:	31,270/-
Amount E – PO / WO value:	31,270/-
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	10/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Heda	APPROVED			
Sign:	[signature]				
Date	2/2/22	02 FEB 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.

Purchase Order

 21-01-2022 15:15:19 Ori

84715
08.01.22 11:53:28

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
S.R.Lights 846/4-3-2, RP Road, Secunderbad-3	**Doc No**	84715	169377
	Doc Date	20-01-2022	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	17-01-2021	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 3*	20.00	675.00	0.00	18.00	15,930.00
2	4581 - Electrical - other - Gate lamp - NA - nos *Square*	20.00	650.00	0.00	18.00	15,340.00
				Total Order Value . . .		**31,270.00**

Rupees : Thirty One Thousand Two Hundred Seventy Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *S.R.Lights*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169377
Material required before date: 10.01.2022		ID No.	73079

No	Description	Size	Quantity	Units	Inward No	Date
1	Light above main door 84715	Type3	20	Nos		
2	MCB	16amps	96	Nos		
3	MCB	10amps	48	Nos		
4	MCB	6 amps	96	Nos		
5	Module plate	6	360	Nos		
6	Module plate 84714.	2	90	Nos		
7	switch	6amps	1200	Nos		
8	socket	6amps	300	Nos		
9	switch	16amps	100	Nos		
10	socket	16amps	200	Nos		
11	Blank plate		900	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	17.01..2022	Sign. & Date	19 JAN 2022 SOHAM MODI MANAGING DIRECTOR

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

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Hoda	Serial no.	2244
Supplier name	TVM Enterprises			HO inward no.	—
Firm/Company	SSCP	Project	Scrap	HO received date	
PO/WO date	14/1/22	PO/WO No.	84549	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1296	31/1/22	59,649/-	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	59,649/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103067	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:	59,649/-
Amount E – PO / WO value:	59,649/-
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	—
Remarks:	Paid 59,649/-

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Hoda				
Sign:					
Date	2/2/22				
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)

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. 1296	e-Way Bill No.
Dated 31-Jan-2022	
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 84549	Dated 14-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020	**10 no's**	2,184.00	no's			**21,840.00**
2	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020	**10 no's**	458.00	no's			**4,580.00**
3	**T3501A1 JASPER PILLAR COCK**	84818020	**10 no's**	471.00	no's			**4,710.00**
4	**T3521A1 JASPER SINK COCK**	84818020	**15 no's**	748.00	no's			**11,220.00**
5	**T9881A1 BROOK ANGLE COCK**	84818090	**20 no's**	242.00	no's			**4,840.00**
6	**T9805A1 SPLASH HEALTH FAUCET**	39229000	**10 no's**	336.00	no's			**3,360.00**
								50,550.00
	CGST Output @ 9%			9	%			**4,549.50**
	SGST Output @ 9%			9	%			**4,549.50**
	Total		**75 no's**					**Rs 59,649.00**

INWARD
Inward No: 17628 Dt: 31/01/22
MRN No: 103067 Dt: 02/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 90347
Date: 2/2/22
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Fifty Nine Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	42,350.00	9%	3,811.50	9%	3,811.50	7,623.00
84818090	4,840.00	9%	435.60	9%	435.60	871.20
39229000	3,360.00	9%	302.40	9%	302.40	604.80
Total	**50,550.00**		**4,549.50**		**4,549.50**	**9,099.00**

Tax Amount (in words) : **INDIAN RUPEES Nine Thousand Ninety Nine Only**

Prev.Balance : **3,53,695.00 Dr**
Bill Amt. : **59,649.00 Dr**
Net Balance : **4,13,344.00 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

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

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1114 3074 6092**
E-Way Bill Date:	**31/01/2022 02:43 PM**
Generated By:	**36AAN FJ764 7P1ZD - JVM ENTERPRISES**
Valid From:	**31/01/2022 02:43 PM [11Kms]**
Valid Until:	**01/02/2022**

Part - A

GSTIN of Supplier	**36AANFJ7647P1ZD,JVM ENTERPRISES**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-500010**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**1296**
Document Date	**31/01/2022**
Transaction Type:	**Regular**
Value of Goods	` 59649
HSN Code	**84818020 - (+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Medchal - Malkajgiri	31/01/2022 02:43 PM	36AANFJ7647P1ZD	-	-

111430746092

M/S. JVM ENTERPRISES ★ SECUNDERABAD ★ JVM

Purchase Order

84549
08.01.22 11:50:02

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	84549	169358
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	Doc Date	14-01-2022	
	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*	10.00	2,184.00	0.00	18.00	25,771.20
2	7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	10.00	458.00	0.00	18.00	5,404.40
3	7033 - Plumbing - CP - Pillar cock - NA - nos *T3501A1*	10.00	471.00	0.00	18.00	5,557.80
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	15.00	748.00	0.00	18.00	13,239.60
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *T9828A1-Trigon Brass body*	20.00	242.00	0.00	18.00	5,711.20
6	7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	10.00	336.00	0.00	18.00	3,964.80
					Total Order Value . . .	**59,649.00**

Rupees : Fifty Nine Thousand Six Hundred Fourty Nine 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. 59,649/- 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:	SSLLP	Date:	11.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169358
Material required before date:	10.01.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		10	Nos		
2	CP-Sink Coak With Swivel Spout		15	Nos		
3	CP-Shower,Arm		10	Nos		
4	CP-Pillar cock		10	Nos		
5	CP-Angle cock		20	Nos		
6	CP- Bottle Trap		20	Nos		
7	CP-Extension Nippal	1/2"x1"	100	Nos		
8	CP-Extension Nippal	1/2"x1.5"	100	Nos		
9	CP-Wash Basin Waste Coupling		20	Nos		
10	CP-Health Faucet		10	Nos		
11	Sanitary Conceled Flush Tank		50	Nos		
12	Sanitary Conceled Flush Tank Plate		25	Nos		
13	Waste Pipe		120	Nos		
14	Tefflon Tapes		500	Nos		
15	PVC Connection	2"	60	Nos		
16	Ball Valve	3/4"	20	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	11..01..2022	Sign. & Date	11 JAN 2022

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

APPROVED
P. PRASHANTH R
Sr. MANAGER PURCHASE