PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Hoda	Serial no.	2245
Supplier name	JVM Enterprises			HO inward no.	—
Firm/Company	SSUP	Project	SLUP	HO received date	—
PO/WO date	12/1/22	PO/WO No:	84456	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1297	31/1/22	22,444/-	☐ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			,	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,444/-

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

MRN nos.:	103066	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:	22,444/-
Amount E – PO / WO value:	1,91,360/-
Amount F – Difference (A – E):	1,68,916/-
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	Paid 1,91,360/-
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Hoda				
Sign:	2/2/22	03 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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. **1297**	Dated **31-Jan-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **84456**	Dated **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	**C0404 CASCADE NXT WASH BASIN (WH)**	84818090	**20 no's**	951.00	no's			**19,020.00**
	CGST Output @ 9%			9	%			**1,711.80**
	SGST Output @ 9%			9	%			**1,711.80**
	Rounding Off							**0.40**
	Total		**20 no's**					**Rs 22,444.00**

INWARD
Inward No: 17627 Dt: 31/01/22
MRN No: 103066 Dt: 2/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 90346
Date: 2/2/22
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Twenty Two Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818090	19,020.00	9%	1,711.80	9%	1,711.80	3,423.60
Total	**19,020.00**		**1,711.80**		**1,711.80**	**3,423.60**

Tax Amount (in words) : **INDIAN RUPEES Three Thousand Four Hundred Twenty Three and Sixty paise Only**

Prev.Balance : **3,90,900.00 Dr**
Bill Amt. : **22,444.00 Dr**
Net Balance : **4,13,344.00 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 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

M/s. JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 21-01-2022 12:31:28 Origin 84456

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**	84456	169343
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**	02-12-2021	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *C04041C,Cascade*	20.00	951.00	0.00	18.00	22,443.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *C03791C,Cascade 1/2, C830299 Spring set for Cascade Nxt & Flair short*	20.00	694.00	0.00	18.00	16,378.40
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *C0207, E8300,-Cascade- for conceled*	10.00	2,687.00	0.00	18.00	31,706.60
4	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *C02081C, Cascade E82991C, C07711C*	20.00	5,120.00	0.00	18.00	120,832.00
	Total Order Value . . .					**191,360.60**

Rupees : One Lakh(s) Ninty One Thousand Three Hundred Sixty and Paise Sixty Only.

Bill 1297 31/1/22 B20144

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

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. 191,360.60/- by cheque/RTGS..............Dated......

Other Terms We reserve the right to reject items not conforming to quality and specifications, the above order for Stock 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.'

— Part bill —
Bill no: 1265
dt: 24/1/22
amount 1,52,539
Bal amount recivable.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

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.	169343
Material required before date:		ID No.	

S.No	Description	Size	Quantity	Units	Inward No	
1	Sanitary wall hang Wc		10	Nos		
2	EWC+Seatcover+Flush tank-Wall hang		20	Nos		
3	Sanitary -Wash Basin White		20	Nos		
4	Sanitary -Wash Basin Pedastal	3/4	20	Nos		
5	Tefflon Tapes		500	Nos	17532	14|
	PVC connection	2'	60	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

84453
84456.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	81297	3/1/22	22,444/-
2.			
3.			
4.			
5.			

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Hende	Serial no.	2241
Supplier name	Shubham Enterprises			HO inward no.	—
Firm/Company	SSUP	Project	SSUP	HO received date	—
PO/WO date	20/1/22	PO/WO No.	84707	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2150	31/1/22	14,868/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,868/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103067 (103063)	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:	14,868/-
Amount E – PO / WO value:	1,30,401/-
Amount F – Difference (A – E):	1,15,533/-
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	14/2/22
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Hende	APPROVED			
Sign:	[signature]	03 FEB 2022			
Date	2/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 29308151

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/2150 **Date :** 31-Jan-22 P.O. No. 84707/169375 Date 31-Jan-22

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 6M METAL BOX	85381010	300.00 NOS.	42.00	12,600.00
				12,600.00
CGST TAX 9 %				1,134.00
SGST TAX 9%				1,134.00
ROUNDED				
Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only				14,868.00

INWARD
Inward No: 17624 Dt: 21/01/22
MRN No: 103063 Dt: 02/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90349 Date: 2/2/22 Sign:

9246364748

Despatched Through :
Destination :

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. **Cheque return Charges Rs. 500/-**
5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 21-01-2022 3:54:59 PM

84707
08.01.22 11:53:28

opy

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

Supplier Details			
Shubham Enterprises	**Doc No**	84707	169375
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	20-01-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	17-01-2022	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6 - cable*	305.00	20.50	0.00	18.00	7,377.95
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	540.00	11.00	0.00	18.00	7,009.20
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,000.00	17.00	0.00	18.00	20,060.00
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	151.65	50.00	18.00	17,894.70
5	4546 - Electrical - other - Deep Box - 25mm - nos	120.00	81.36	50.00	18.00	5,760.29
6	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
7	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
8	4647 - Electrical - other - Spring wire - NA - mtrs	150.00	12.67	0.00	18.00	2,242.59
9	4617 - Electrical - other - Metal box - 8way - nos	30.00	46.00	0.00	18.00	1,628.40
10	4616 - Electrical - other - Metal box - 6way - nos	300.00	42.00	0.00	18.00	14,868.00
11	4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
12	4799 - Electrical - other - Change over - 25 Amps - nos *Havells*	12.00	940.00	0.00	18.00	13,310.40
13	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	300.00	8.00	0.00	18.00	2,832.00
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
15	4780 - Electrical - conducting - PVC stripe connector - NA - nos	100.00	210.00	0.00	18.00	24,780.00
					Total Order Value . . .	**130,401.33**

Rupees : One Lakh(s) Thirty Thousand Four Hundred One and Paise Thirty Three Only.

part Bill
Bill No :- SE/21-22/2111
dt: 28/1/22
amount ₹1,02,226/-
Balamount receivable/-
Rs 2150
14,868/-

For MDs APPROVAL
- ☐ High Value/quantity beyond limits
- ☑ Po/Req. processed-post approval
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
22 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name :

Date __/__/__

Purchase Order

 21-01-2022 3:54:59 PM

Original / Office Copy / Purchase Div.Cop

cation /	All items shall be of Sudhkhar brand
ent Terms	After Delivery & Production of bill
	GST included in above price.
livery Date	Next day
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for stock replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

- Elec
64 - Ele
585 - Ele
647 - El
4617 - E
4616 -
4613 -
2 4799
Have
3 480
Nos
14 480
nos
15 47
-
Rup
Ter
For
Aut

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2150	31/1/22	14,868/-
2.			
3.			
4.			
5.			

For **_Summit Sales LLP_**

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For **_Shubham Enterprises_**

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169398
Material required before date: 10.01.2022		ID No.	732505

No	Description	Size	Quantity	Units	Inward No	Date
1	A1 service wire	7/20	1000	Mtrs		
2	Pipe	1"1.5mm	600	Nos		
3	Pipe	1"1.2mm	400	Nos		
3	Bends	1.5mm	1000	Nos		
4	Deep box 84885	25mm	240	Nos		
5	Junction box	25mm	180	Nos		
6	Fan box	1"	100	Nos		
7	Metal box	8	120	Nos		
8	Metal box	6	300	Nos		
9	Dummy box		10	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY 25 JAN 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.01..2022	Sign. & Date	

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