PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/22	Prepared by	Hede	Serial no.	- - -2852
Supplier name	TVM Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SRLLP	HO received date	
PO/WO date	29/1/22	PO/WO No.	84947	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1354	12/2/22	98,570/-	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	98,570/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	10364	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:	98,570/-
Amount E – PO / WO value:	1,01,426/-
Amount F – Difference (A – E):	2,856/-

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 1,01,426/-
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hede	P. Bhaskar			
Sign:		APPROVED			
Date	14/2/22	15 FEB 2022 P. PRABHAKAR MANAGER PURCHASE			
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

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
1354		**12-Feb-2022**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
84947		**29-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	**16 no's**	2,184.00	no's			**34,944.00**
2	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020	**15 no's**	458.00	no's			**6,870.00**
3	**T3501A1 JASPER PILLAR COCK**	84818020	**20 no's**	471.00	no's			**9,420.00**
4	**T3521A1 JASPER SINK COCK**	84818020	**20 no's**	748.00	no's			**14,960.00**
5	**T9881A1 BROOK ANGLE COCK**	84818090	**30 no's**	242.00	no's			**7,260.00**
6	**T9805A1 SPLASH HEALTH FAUCET**	39229000	**30 no's**	336.00	no's			**10,080.00**
								83,534.00
	CGST Output @ 9%			9	%			**7,518.06**
	SGST Output @ 9%			9	%			**7,518.06**
	Less : ***Rounding Off***							**(-)0.12**
	Total		**131 no's**					**Rs 98,570.00**

INWARD
Inward No: 17689 Dt: 12/2/22
MRN No: 103641 Dt: 14/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90941 Date: 14/2 Sign:

Amount Chargeable (in words) *E. & O.E*

INDIAN RUPEES Ninety Eight Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	66,194.00	9%	5,957.46	9%	5,957.46	11,914.92
84818090	7,260.00	9%	653.40	9%	653.40	1,306.80
39229000	10,080.00	9%	907.20	9%	907.20	1,814.40
Total	**83,534.00**		**7,518.06**		**7,518.06**	**15,036.12**

Tax Amount (in words) : **INDIAN RUPEES Fifteen Thousand Thirty Six and Twelve paise Only**

Prev.Balance : **1,33,089.00 Dr**
Bill Amt. : **98,570.00 Dr**
Net Balance : **2,31,659.00 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

 29-01-2022 11:29:30

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

84947
08.01.22 12:01:49

Supplier Details		Doc No	84947	169403
JVM Enterprises		Doc Date	29-01-2022	
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010		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*	16.00	2,184.00	0.00	18.00	41,233.92
2 7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	15.00	458.00	0.00	18.00	8,106.60
3 7033 - Plumbing - CP - Pillar cock - NA - nos *T3501A1*	20.00	471.00	0.00	18.00	11,115.60
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* 30	40.00	242.00	0.00	18.00	11,422.40
6 7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook* 30	30.00	336.00	0.00	18.00	11,894.40
			Total Order Value . . .		**101,425.72**

Rupees : One Lakh(s) One Thousand Four Hundred Twenty Five and Paise Seventy Two 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. 101,425.72/- 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
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 MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
31 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1356	12/2/22	98570
2.			
3.			
4.			
5.			

For *Summit Sales LLP*

Authorised Signatory

29/01/2022

Name :

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	25.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169403
Material required before date:	10.01.2022	ID No.	73336

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		16	Nos		
2	CP-Sink Cock with swivel spout		20	Nos		
3	CP-Shower arm		15	Nos		
4	CP-Shower Head 84947		15	Nos		
5	CP-Pillar Cock		20	Nos		
6	CP-Angle Cock		40	Nos		
7	CP-Bottle Trap		40	Nos		
8	GI-Ball Cock	1/2"	20	Nos		
9	CP-Health Faucet		30	Nos		
10	CP-Ball Cock 84951	3/4"	10	Nos		

Remarks: For Stock Replenishing Purpose

APPROVED BY
28 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	25.01..2022	Sign. & Date	

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

28/1/22