

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/2/22		Prepared by: Hede		Serial no. - 2852	
Supplier name: Jvm En Japris				HO inward no.	
Firm/Company: 5564		Project: sheep		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	12/1/22	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:				401,426/-	
Amount F – Difference (A – E):				2,857/-	
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 Bx					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hede	P. Prabhakar			
Sign:	[Signature]	[Signature]			
Date	14/2/22	5 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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

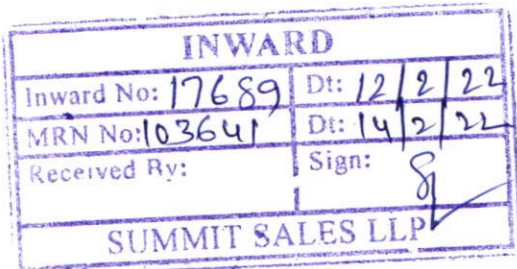
Buyer

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
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
				Rounding Off				(-)0.12
Less:								



Total

131 no's

Rs 98,570.00

E. & O.E

Amount Chargeable (in words)

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

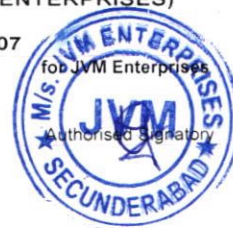
Terms and Conditions: - 1) Interest @24% p.a will be charged on the bill if unpaid after due date 2) our responsibility ceases as the goods leaves our premises 3) payment by crossed cheque is specially requested 4) Goods once sold will not be accepted back 5) All payments should made by "JVM ENTERPRISES" 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



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

29-01-2022 11:29:30

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



84947

08.01.22 12:01:49

Supplier Details

JVM Enterprises
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal,
Secunderabad-500010

Doc No 84947 169403
Doc Date 29-01-2022
Quote No Nil
Quote Date 02-11-2021
SupplyType Supply

GSTIN 36AANFJ7647P1ZD

9553707172

9553707172

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	40.00	242.00	0.00	18.00	11,422.40
6 7346 - Plumbing - CP - Health Faucet - NA - Nos T9805A1- Splash with hose+Hook	30.00	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 7 days**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. 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 **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

For MDE APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY

31 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

DELIVERY DETAILS			
Sno.	Bill no.	Bill Dt.	Amount
1.	1354	12/12/21	98574
3.			
4.			

Accepted the above Terms And Conditions

For **JVM Enterprises**

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							
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.

APPROVED BY

28 JAN 2022

SOPAN MODI
MANAGING DIRECTOR

28/1/22