PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/22	Prepared by	Harsha	Serial no.	2850
Supplier name	TVM Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP	HO received date	
PO/WO date	7/2/22	PO/WO No.	85224	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1353	12/2/22	1,46,932/-	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,46,932/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103640	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:	1,46,932/-
Amount E – PO / WO value:	1,55,322/-
Amount F – Difference (A – E):	8,390/-
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 1,55,322/-
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Harsha	APPROVED			
Sign:	[signature]	[signature] 15 FEB 2022			
Date	14/2/22	P. PRABHAKAR Sr. 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

Invoice No. **1353** e-Way Bill No.	Dated **12-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **85224**	Dated **7-Feb-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	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020	**20 no's**	2,184.00	no's			**43,680.00**
2	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020	**20 no's**	458.00	no's			**9,160.00**
3	**T3501A1 JASPER PILLAR COCK**	84818020	**20 no's**	471.00	no's			**9,420.00**
4	**T3521A1 JASPER SINK COCK**	84818020	**30 no's**	748.00	no's			**22,440.00**
5	**T9881A1 BROOK ANGLE COCK**	84818090	**120 no's**	242.00	no's			**29,040.00**
6	**T9805A1 SPLASH HEALTH FAUCET**	39229000	**20 no's**	336.00	no's			**6,720.00**
7	**T3504A1 JASPER BIB COCK**	84818020	**9 no's**	451.00	no's			**4,059.00**
								1,24,519.00
	CGST Output @ 9%			9	%			**11,206.71**
	SGST Output @ 9%			9	%			**11,206.71**
	Less : ***Rounding Off***							**(-)0.42**
	Total		**239 no's**					**Rs 1,46,932.00**

INWARD
Inward No: 17688 Dt: 12/2/22
MRN No: 103640 Dt: 14/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 90942
Date: 14/2
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES One Lakh Forty Six Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	88,759.00	9%	7,988.31	9%	7,988.31	15,976.62
84818090	29,040.00	9%	2,613.60	9%	2,613.60	5,227.20
39229000	6,720.00	9%	604.80	9%	604.80	1,209.60
Total	**1,24,519.00**		**11,206.71**		**11,206.71**	**22,413.42**

Tax Amount (in words) : **INDIAN RUPEES Twenty Two Thousand Four Hundred Thirteen and Forty Two paise Only**

Prev.Balance : **84,727.00 Dr**
Bill Amt. : **1,46,932.00 Dr**
Net Balance : **2,31,659.00 Dr**

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

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

for JVM Enterprises

M/s. JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 07-02-2022 10:49:59 Or

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

85224
31.01.22 4:53:34

Supplier Details			
JVM Enterprises	**Doc No**	85224	169439
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	07-02-2022	
	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*	20.00	2,184.00	0.00	18.00	51,542.40
2	7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	20.00	458.00	0.00	18.00	10,808.80
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*	30.00	748.00	0.00	18.00	26,479.20
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *T9828A1-Trigon Brass body*	120.00	242.00	0.00	18.00	34,267.20
6	7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	20.00	336.00	0.00	18.00	7,929.60
7	7035 - Plumbing - CP - Short Body - NA - nos *T3504A1*	9.00	451.00	0.00	18.00	4,789.62
8	7023 - Plumbing - CP - Bib cock - other - nos *T3534A1-2WAY*	10.00	711.00	0.00	18.00	8,389.80
				Total Order Value . . .		**155,322.22**

Rupees : One Lakh(s) Fifty Five Thousand Three Hundred Twenty Two and Paise Twenty 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. 155,322.22/- 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

For MDs APPROVAL

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

APPROVED BY
09 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

07/02/2022

Name : ____________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ____________

Date : __/__/____

07-02-2022 10:49:59

Purchase Order

Original / Office Copy / Purchase Div.Copy

...pletion 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 DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	1353	12/2/22	1,46,937/-
5.			

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

...ny Name:	SSLLP	Date:	02.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169439
Material required before date: 10.01.2022		ID No.	73592

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall mixture		20	Nos		
2	CP-Sink coak with swivel spout		30	Nos		
3	CP-short body		9	Nos		
4	CP-shower arm		20	Nos		
5	CP-Bib coak 85224		10	Nos		
6	CP-Pillar coak		20	Nos		
7	CP-Angle coak		120	Nos		
8	CP-Bottle Trap		20	Nos		
9	CP-double square jali 85225 35%.		50	Nos		
10	CP-extension nipple 35%.	1/2"x1"	60	Nos		
11	CP-Wash basin waste coupling		30	Nos		
12	CP-Health faucet		20	Nos		
13	PVC -connection	2"	60	Nos		

Remarks: For stock Replenishing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	02.02..2022	Sign. & Date	03 FEB 2022

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

SOHAM MODI
MANAGING DIRECTOR