PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	[illegible]	Serial no.	2239
Supplier name	IVM Enterprises			HO inward no.	
Firm/Company	GNRE	Project	Amopolis	HO received date	
PO/WO date	14/2/22	PO/WO No.	83247	Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1375	18/2/22	1765-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1765-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103934	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:	1765-00
Amount E – PO / WO value:	12,22,785.62
Amount F – Difference (A – E):	12,21,020-00
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	22/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[illegible]			
Sign:		[signature]			
Date					
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
S.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. 1375	Dated 18-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 83247	Dated 14-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MODI PROPERTIES PVT. LTD
5-4-187/3&4, SECOND FLOOR , M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**T3521A1 JASPER SINK COCK**	84818020		**2 no's**	748.00	no's			**1,496.00**
	CGST Output @ 9%				9	%			**134.64**
	SGST Output @ 9%				9	%			**134.64**
	Less : ***Rounding Off***								**(-)0.28**
	Total			**2 no's**					**Rs 1,765.00**

IN WARD No: 91299 Date: 19/2 Sign: SUMMIT SALES LLP R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INDIAN RUPEES One Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	1,496.00	9%	134.64	9%	134.64	269.28
Total	**1,496.00**		**134.64**		**134.64**	**269.28**

Tax Amount (in words) : **INDIAN RUPEES Two Hundred Sixty Nine and Twenty Eight paise Only**

Prev.Balance : **1,77,260.00 Dr**
Bill Amt. : **1,765.00 Dr**
Net Balance : **1,79,025.00 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
Authorised Signatory
M/s. JVM ENTERPRISES SECUNDERABAD

This is a Computer Generated Invoice

Purchase Order

 14-Dec-21 3:07:19 PM

83247
02.12.21 2:43:08

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

JVM Enterprises		**Doc No**	83247	178125
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010		**Doc Date**	14-12-2021	
		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*	205.00	2,184.00	0.00	18.00	528,309.60
2 7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	205.00	458.00	0.00	18.00	110,790.20
3 7033 - Plumbing - CP - Pillar cock - NA - nos *T3501A1*	205.00	471.00	0.00	18.00	113,934.90
4 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	90.00	748.00	0.00	18.00	79,437.60
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos *T9828A1-Trigon Brass body*	907.00	242.00	0.00	18.00	259,002.92
6 7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	205.00	336.00	0.00	18.00	81,278.40
7 7032 - Plumbing - CP - Long body - NA - nos *T3506A1*	80.00	530.00	0.00	18.00	50,032.00
				Total Order Value . . .	**1,222,785.62**

Rupees : Twelve Lakh(s) Twenty Two Thousand Seven Hundred Eighty Five and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items are Parryware brand , Jasper moder quarter turn range
Payment Terms	10% as advance & balance on delivery of material and receipt of invoice, advance paid to be proportionately deducted.
Tax	GST included in the above prices
Delivery Date	To be deliverd over 6 months, to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs. 1,22,270-00, (10%) by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Part II, East wing flats, purpose
Completion Date	Nil
Measurment	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *JVM Enterprises*

Name : ______ Name : ______ Date : __/__/__

Purchase Order

Security Requisition 178229 qty included

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 ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ____________________

Date : __/__/____

1531

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Requisition Form - CP Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		173229		Req Date		08-12-2021					
Material required before		15-12-2021		ID no	71918						
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		Part - 1 - 10 flats									
Type I 1500 ft 3BHK Order Value:		5	Flats								
Type III 1800 Sft 3BHK Order Value:		5	Flats								
1	Wall Mixture	Nos	-	3	2	-	25	-	25		
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-		
3	Long Body	Nos	-	1	1	-	10	-	10		
4	Sink Cock	Nos	-	2	2	-	20	-	20		
4	Shower Arm	Nos	-	3	2	-	25	-	25		
5	Shower Head	Nos	-	3	2	-	25	-	25		
6	Pillar Cock	Nos	-	3	2	-	25	-	25		
7	Angle Cock	Nos	-	12	12	-	120	-	120		
8	Bottle Trap	Nos	-	3	2	-	25	-	25		
9	PVC Connection 2'	Nos	-	3	2	-	25	-	25		
10	CP double sq hole jalli	Nos	-	-	-	-	-	-	-		
10	CP double sq jalli	Nos	-	-	-	-	-	-	-		
11	Ball valve	Nos	-	-	-	-	-	-	-		
12	Ball cock	Nos	-	-	-	-	-	-	-		
12	Health Faucet	Nos	-	3	2	-	25	-	25		
13	Wash Basin Waste Coupling	Nos	-	3	2	-	25	-	25		
14	CP Nipple 11/2"	Nos	-	5	5	-	50	-	50		
14	CP Nipple 1 "	Nos	-	5	5	-	50	-	50		
15	CP Nipple 4 "	Nos	-	3	2	-	25	-	25		
16	Teflon Tape	Nos	-	10	10	-	100	-	100		
17	Waist Pipe	Nos	-	2	5	-	35	-	35		
18	Flush Plate	Nos	-	3	2	-	25	-	25		
19	Wall hung WC Rack Bolts	pairs	-	3	2	-	25	-	25		
	Total			70	62		660	-	660		

0 9 DEC 2021

PRABHAKAR
Sr. MANAGER PURCHASE

13 DEC 2021

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

JVM Enterprises
Shed No 1-5-44/2, 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 **1376**	Dated **18-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No **83247**	Dated **14-Dec-2021**
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
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5-4-187/3&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN 36AABCM4761E1ZM
State Name Telangana, Code 36

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	Less ***Rounding Off***								**(-)0.28**
	Total			**2 no's**					**Rs 1,765.00**

18779 18/2/22
103934

SUMMIT SALES LLP R.R. DIST.
INWARD No: 9|299
Date: 19|2
Sign:

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES One Thousand Seven Hundred Sixty Five Only

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