PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	prabhakar	Serial no.	2241
Supplier name	Jvan Enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	14/01/21	PO/WO No.	83240	Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1374	18/2/22	72,765-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	72,765-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103931	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:	72,765-00
Amount E – PO / WO value:	11,19,768·08
Amount F – Difference (A – E):	10,47,003·00
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:		prabhakar			
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
Shed No. 1-6-44/2, Muthyam Reddy Estate
Karinajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Invoice No.	e-Way Bill No.	Dated
1374		**18-Feb-2022**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
83240		**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, SECON 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	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020		**25 no's**	2,184.00	no's			**54,600.00**
2	**T3501A1 JASPER PILLAR COCK**	84818020		**15 no's**	471.00	no's			**7,065.00**
									61,665.00
	CGST Output @ 9%				9	%			**5,549.85**
	SGST Output @ 9%				9	%			**5,549.85**
	Rounding Off								**0.30**
	Total			**40 no's**					**Rs 72,765.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91297 Date: 19/2 Sign:

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Seventy Two 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	61,665.00	9%	5,549.85	9%	5,549.85	11,099.70
Total	**61,665.00**		**5,549.85**		**5,549.85**	**11,099.70**

Tax Amount (in words) : **INDIAN RUPEES Eleven Thousand Ninety Nine and Seventy paise Only**

Prev.Balance : 1,06,260.00 Dr
Bill Amt. : 72,765.00 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 onl y

M/s. JVM ENTERPRISES SECUNDERABAD
for JVM Enterprises
Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1614 3851 8852**
E-Way Bill Date:	**18/02/2022 05:08 PM**
Generated By:	**36AAN FJ764 7P1ZD - JVM ENTERPRISES**
Valid From:	**18/02/2022 05:08 PM [11Kms]**
Valid Until:	**19/02/2022**

Part - A

GSTIN of Supplier	**36AANFJ7647P1ZD,JVM ENTERPRISES**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-500010**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**1374**
Document Date	**18/02/2022**
Transaction Type:	**Regular**
Value of Goods	` 72764.7
HSN Code	**84818020 -**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Medchal - Malkajgiri	18-02-2022 05:08 PM	36AANFJ7647P1ZD	-	-

161438518852

M/s. JVM ENTERPRISES ★ SECUNDERABAD ★ JVM

Purchase Order

83240
02.12.21 2:43:07

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

GSTIN 36AANFJ7647P1ZD

9553707172 9553707172

Doc No	83240	178126
Doc Date	14-12-2021	
Quote No	Nil	
Quote Date	02-11-2021	
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*	188.00	2,184.00	0.00	18.00	484,498.56
2	7036 - Plumbing - CP - Shower arm - NA - nos *T9808A1, with shower head*	188.00	458.00	0.00	18.00	101,602.72
3	7033 - Plumbing - CP - Pillar cock - NA - nos *T3501A1*	188.00	471.00	0.00	18.00	104,486.64
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *T3521A1*	78.00	748.00	0.00	18.00	68,845.92
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *T9828A1-Trigon Brass body*	830.00	242.00	0.00	18.00	237,014.80
6	7346 - Plumbing - CP - Health Faucet - NA - Nos *T9805A1- Splash with hose+Hook*	188.00	336.00	0.00	18.00	74,538.24
7	7032 - Plumbing - CP - Long body - NA - nos *T3506A1*	78.00	530.00	0.00	18.00	48,781.20
					Total Order Value . . .	**1,119,768.08**

Rupees : Eleven Lakh(s) Ninteen Thousand Seven Hundred Sixty Eight and Paise Eight 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 deliverd 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. 1,11,976-00(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 I, West wing flats, purpose
Completion Date	Nil
Measurment	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *JVM Enterprises*

Name : ____________

Date : __/__/____

Purchase Order

 14-Dec-21 3:07:19 PM Original / Office Copy / Purchase Div.Copy

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

1) Invoice no: 1198
Amount: 1,67,756.00
Date: 5/1/22.

2) Invoice no: 1185
Date: 30/12/21
Amount: 1,49,027-00

1310	2/2/22	217673
1369	9/2/22	191734
1314	18/2/22	72,765

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ______

Date : __/__/____

Requisition Form - CP Fitting

Company	MPPL	Site & Phase		May Flower Platinum	
Req. no	78126	Req. Date		29.10.2021	
Material required before	02.11.2021	ID no.	[illegible]		
Prepared by:	R.Ashok	Approved by (sign):			
Flat / Block no:	Towards Part-I West Wing flats purpose.(Required Upto June-2021)				03 NOV 2021
Type A 1500 Sft 3BHK Order Value:	59	Flats			
Type B 1800 Sft 3BHK Order Value:	39	Flats			
Type C 2140 Sft 4BHK Order Value:	0	Flats			

S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	3	3	59	39	-	235	0	235		
2	Shower Head	Nos	2	3	3	59	39	-	235	0	235		
3	Shower Arm	Nos	2	3	3	59	39	-	235	0	235		
4	Angle Cock	Nos	9	13	13	59	39	-	1,038	0	1038		
5	Health Faucet	Nos	2	3	3	59	39	-	235	0	235		
6	Pillar Cock	Nos	2	3	3	59	39	-	235	0	235		
7	PVC Connection Pipe 2'	Nos	2	3	3	59	39	-	235	0	235		
8	6" Wash Basin Waste Coupling-Full Thread	Nos	2	3	3	59	39	-	235	0	235		
9	Waste pipe	Nos	3	4	4	59	39	-	333	0	333		
10	Flash Plate	Nos	2	3	3	59	39	-	235	0	235		
11	Wash Basin Rack Bolt	Nos	2	3	3	59	39	-	235	0	235		
12	Wall Hang W/C Rack Bolt	Nos	2	3	3	59	39	-	235	0	235		
13	CP Nipple -½"	Nos	14	20	20	59	39	-	1,606	0	1606		
14	CP Nipple -1"	Nos	4	6	6	59	39	-	470	0	470		
15	Teflon Tapes	Nos	15	20	20	59	39	-	1,665	0	1665		
16	CP double sq jalli	Nos	4	5	5	59	39	-	431	0	431		
17	CPVC Tank Nipple-½"	Nos	2	2	2	59	39	-	196	0	196		
18	Ball Wall-¾"	Nos	2	2	2	59	39	-	196	0	196		
19	Ball Cock-½" (with big ball)	Nos	1	1	1	59	39	-	98	0	98		
20	Long Body Tap	Nos	1	1	1	59	39	-	98	0	98		
	Total								8481	0	8481		

Sink cock 98 98

06 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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	e-Way Bill No.	Dated
1374		18-Feb-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref		Other Reference(s)
Buyer's Order No 83240		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, SECON FLOOR M.G ROAD SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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									61,665.00
	CGST Output @ 9%				9	%			5,549.85
	SGST Output @ 9%				9	%			5,549.85
	Rounding Off								0.30
	Total			40 no's					Rs 72,765.00

INWARD No. 18778 Date 18/02/22
103931

SUMMIT SALES LLP R.R. DIST. INWARD No: 91297 Date: 19/2 Sign: L

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

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Branch & IFS Code : Kompally & ICIC0001807

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for JVM Enterprises
Authorised Signatory

M/s. JVM ENTERPRISES SECUNDERABAD

This is a Computer Generated Invoice