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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/03/22	Prepared by	Kavitha	Serial no.	2612
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	GV Research Center pvt ltd	Project	GVRL	HO received date	
PO/WO date	14/02/22	PO/WO No.	85490	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1407	28/02/22	1769/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1769/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	104839	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:	1769/-
Amount E – PO / WO value:	1769/-
Amount F – Difference (A – E):	–
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	07/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	02/03/22				
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
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Invoice No. **1407**	Dated **28-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **85490**	Dated **14-Feb-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
G V RESEARCH CENTERS PVT LTD
5-4-187/3&4, 2ND FLOOR,SOHAM MANSION,
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**T4643A1 CLARET TWO WAY ANGLE VALAVE**	84818020	1,450.00/no's	**2 no's**	749.78	no's			**1,499.56**
	CGST Output @ 9%				9	%			**134.96**
	SGST Output @ 9%				9	%			**134.96**
	Less : *Rounding Off*								**(-)0.48**
	Total			**2 no's**					**Rs 1,769.00**

SUMMIT SALES LLP R.R. DIST. INWARD No. 91724 Date 1/3/22 Sign L

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES One Thousand Seven Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	1,499.56	9%	134.96	9%	134.96	269.92
Total	1,499.56		134.96		134.96	269.92

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

Prev.Balance :
Bill Amt. : **1,769.00 Dr**
Net Balance : **1,769.00 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

Purchase Order

 14-02-2022 13:46:46

85490
31.01.22 4:53:35

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
JVM Enterprises	**Doc No**	85490	164528
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	14-02-2022	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	14-02-2022	
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	7023 - Plumbing - CP - Bib cock - other - nos *2 way angle cock(G5243A1/T4643A1)*	2.00	884.74	0.00	18.00	2,087.99
			Total Order Value . . .			**2,087.99**

Rupees : Two Thousand Eighty Seven and Paise Ninty Nine 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	10 years on CP fittings, Angle cock- 2 years and Health faucet 1year
Advance Paid	Rs 2087.99 /-by cheque/RTGS..........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Club House 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 ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	09.02.2022
Site & Phase:	Innopolis.	Time:	17:04
Supplier		Req. No.	164528
Material required before date:		ID No.	73694

No	Description	Size	Quantity	Units	Inward No	Date
1.	2 Way angle cock 85490	-	2	No's		
2.	PVC connection	2'length	3	No's		
3.	Long body tap	-	2	No's		
4.	Cp jali	-	4	No's		
5.	Pillar cock 85402	-	01	No's		
6.	Angle cock	-	01	No's		
7.	Waste coupling	-	01	No's		
8.	CP nipple	2"	10	No's		
9.	Alpha set	-	02	No's		
10.						
11.						
12.						

Remarks: Towards AHV drain line work purpose

Prepared By	Madhu	Approved by	Mr Ramesh reddy
Sign. & Date	09.02.2022	Sign. & Date	09.02.2022

Note:

APPROVED
09 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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. **1407** — Dated **28-Feb-2022** Delivery Note — Mode/Terms of Payment Supplier's Ref. — Other Reference(s)
Buyer **G V RESEARCH CENTERS PVT LTD** 5-4-187/3&4, 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85490** — Dated **14-Feb-2022** Despatch Document No. — Delivery Note Date Despatched through — Destination Terms of Delivery

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	Less : *Rounding Off*								**(-)0.48**
	Total			**2 no's**					**Rs 1,769.00**

INWARD
Inward No: 8470 Dt: 7/3/22
MRN No: 104339 Dt: 1/3/22
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 91724 Date: 28/2 Sign:

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

INDIAN RUPEES One Thousand Seven Hundred Sixty Nine Only

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Authorised Signatory

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