PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	7/3/22	Prepared by	Manshu	Serial no.	- L. 2698
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	12/1/22	PO/WO No.	84456	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1424	4/3/22	16,378/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,378/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104542	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:			16,378/-
Amount E – PO / WO value:			191,360.60/-
Amount F – Difference (A – E):			174,982-60/-
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	14/3/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manshu	Prabhakar			
Sign:	Manshu	APPROVED			
Date	7/3/22	09 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER

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)

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. 1424	Dated 4-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 84456	Dated 12-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C0379 CASCADE NXT SEMI PEDESTAL (WH)**	69101000		**20 no's**	542.37	no's			**10,847.40**
2	C8302 SPRING SET FOR CASA & FLAIR SHORT PED	73209010		**20 no's**	151.63	no's			**3,032.60**
									13,880.00
	CGST Output @ 9%				9	%			**1,249.20**
	SGST Output @ 9%				9	%			**1,249.20**
	Less : ***Rounding Off***								**(-)0.40**
	Total			**40 no's**					**Rs 16,378.00**

INWARD
Inward No: 17811 Dt: 4/3/22
GRN No: 104542 Dt: 7/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 91909
Date: 7/3
Sign:

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Sixteen Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	10,847.40	9%	976.27	9%	976.27	1,952.54
73209010	3,032.60	9%	272.93	9%	272.93	545.86
Total	**13,880.00**		**1,249.20**		**1,249.20**	**2,498.40**

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

Prev.Balance : **14,225.00 Cr**
Bill Amt. : **16,378.00 Dr**
Net Balance : **2,153.00 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

 21-01-2022 12:31:28 Origin

84456
08.01.22 11:42:54

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

Supplier Details			
JVM Enterprises	**Doc No**	84456	169343
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	**Doc Date**	12-01-2022	
	Quote No	Nil	
GSTIN 36AANFJ7647P1ZD	**Quote Date**	02-12-2021	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *C04041C,Cascade*	20.00	951.00	0.00	18.00	22,443.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *C03791C,Cascade 1/2, C830299 Spring set for Cascade Nxt & Flair short*	20.00	694.00	0.00	18.00	16,378.40
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *C0207, E8300,-Cascade- for conceled*	10.00	2,687.00	0.00	18.00	31,706.60
4	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *C02081C, Cascade E82991C, C07711C*	20.00	5,120.00	0.00	18.00	120,832.00
				Total Order Value . . .		**191,360.60**

Rupees : One Lakh(s) Ninty One Thousand Three Hundred Sixty and Paise Sixty Only.

Bill 1297 31/1/22 Rs 29,444

Terms and Conditions :-

— part bill —
Bill no:- 1265
dt :- 24/1/22
amount :- 1,52,539
Bal amount receivable.

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	100% Advance balance as per the delivery in parts
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
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years
Advance Paid	Rs. 191,360.60/- by cheque/RTGS..............Dated......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order for Stock 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 MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Summit Sales LLP*
Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions
For *JVM Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04-01-2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00 AM
Supplier		Req. No.	169343
Material required before date:		ID No.	

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary wall hang Wc		10	Nos		
2	EWC+Seatcover+Flush tank-Wall hang		20	Nos		
3	Sanitary -Wash Basin White		20	Nos		
4	Sanitary -Wash Basin Pedastal	3/4	20	Nos		
5	Tefflon Tapes		500	Nos	17532	14/1/22
	PVC connection	2'	60	Nos	-	"

Remarks: For Stock Replenishing Purpose			
Prepared By	Vanajakshi		
Sign.& Date	04-01-2022	Sign. & Date	

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

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

84453
84456.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	1297	31/1/22	22,444/-
2.	1265	24/1/22	152,539/-
3.	1424	4/3/22	16,378/-
4.			
5.			