

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 8/3/22		Prepared by: <i>Manoj</i>		Serial no. 2705	
Supplier name: JVM Enterprises				HO inward no.	
Firm/Company: SLLP		Project: SHLP		HO received date	
PO/WO date: 29/1/22		PO/WO No. 84947		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1423	4/3/22	28561-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				28561-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos: 104544		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				28561-	
Amount E - PO / WO value:				101,425.721-	
Amount F - Difference (A - E):				98569.721-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		14/3/22			
Remarks: <i>Final Bill</i>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manoj</i>	<i>Pradip</i>			
Sign:	<i>Manoj</i>	<i>Pradip</i>			
Date	8/3/22	09 MAR 2022			
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)



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. 1423	Dated 4-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 84947	Dated 29-Jan-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	MRP/Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	T9881A1 BROOK ANGLE COCK ✓ CGST Output @ 9% SGST Output @ 9% Rounding Off	84818090		10 no's ✓	242.00	no's			2,420.00
							9 %		217.80
							9 %		217.80
									0.40
	Total			10 no's					Rs 2,856.00

INWARD
 Inward No: 17813 Dt: 4/3/22
 MRN No: 108544 Dt: 7/3/22
 Received By: Sign: *[Signature]*
SUMMIT SALES LLP



Amount Chargeable (in words) **INDIAN RUPEES Two Thousand Eight Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818090	2,420.00	9%	217.80	9%	217.80	435.60
Total	2,420.00		217.80		217.80	435.60

Tax Amount (in words) : **INDIAN RUPEES Four Hundred Thirty Five and Sixty paise Only**

Prev. Balance : 703.00 Cr
 Bill Amt. : 2,856.00 Dr
 Net Balance : 2,153.00 Dr

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 onl

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



Purchase Order

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


84947
08.01.22 12:01:49

Supplier Details

JVM Enterprises	Doc No	84947	169403
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010	Doc Date	29-01-2022	
GSTIN 36AANFJ7647P1ZD	Quote No	Nil	
9553707172	Quote Date	02-11-2021	
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	16.00	2,184.00	0.00	18.00	41,233.92
2 7036 - Plumbing - CP - Shower arm - NA - nos T9808A1, with shower head	15.00	458.00	0.00	18.00	8,106.60
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	20.00	748.00	0.00	18.00	17,652.80
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos T9828A1-Trigon Brass body	40.00	242.00	0.00	18.00	11,422.40
6 7346 - Plumbing - CP - Health Faucet - NA - Nos T9805A1- Splash with hose+Hook	30.00	336.00	0.00	18.00	11,894.40
Total Order Value . . .					101,425.72

Rupees : One Lakh(s) One Thousand Four Hundred Twenty Five and Paise Seventy 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

Penalty For Delay Nil

Transportation Nil

Warranty 10 years on CP fittings, Angle cock- 2 years and Health faucet 1year

Advance Paid Rs. 101,425.72/- 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

Completion Date Nil

Measurement 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 HQ office or purchase site office. Proof of delivery/DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

For MDs APPROVAL

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

APPROVED BY

31 JAN 2022


SOHAM MODI
MANAGING DIRECTOR

S.no.	Bill no.	Bill Dt.	Amount
1.	135	12/12/21	98,574
2.	1423	9/1/22	28,501
3.			
4.			

Requisition Form

Company Name:		SSLLP	Date:		25.01.2022	
Site & Phase :		SSHLP	Time:		10:00	
Supplier			Req.No.		169403	
Material required before date:			10.01.2022	ID No.		73336
No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		16	Nos		
2	CP-Sink Cock with swivel spout		20	Nos		
3	CP-Shower arm		15	Nos		
4	CP-Shower Head 84947		15	Nos		
5	CP-Pillar Cock		20	Nos		
6	CP-Angle Cock		40	Nos		
7	CP-Bottle Trap		40	Nos		
8	GI-Ball Cock	1/2"	20	Nos		
9	CP-Health Faucet		30	Nos	✓	
10	CP-Ball Cock 84951	3/4"	10	Nos		
Remarks: For Stock Replenishing Purpose						<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: auto;"> <p style="margin: 0; font-weight: bold; color: blue;">APPROVED BY</p> <p style="margin: 0; font-weight: bold; color: red; font-size: 1.2em;">28 JAN 2022</p> <p style="margin: 0; font-size: 0.8em; color: blue;">SOHAM MODI MANAGING DIRECTOR</p> </div>
Prepared By		N.Vanajakshi		Approved by		
Sign.& Date		25.01..2022		Sign. & Date		

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


 28/1/22