E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/22	Prepared by	Monu	Serial no.	2137
Supplier name	JVM Enterprises			HO inward no.	
Firm/Company	MRMiryalguda Llp	Project	AGH	HO received date	
PO/WO date	28/2/22	PO/WO No.	85721	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1427	4/3/22	11,452/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11452/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	104585	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:	11452/-
Amount E – PO / WO value:	11452/-
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	21/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date	15/3/22				
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. 1427	Dated 4-Mar-2022
Delivery Note	Mode/Terms of Payment 1 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 85721	Dated 28-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MODI REALTY (MIRYALGUDA) LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD,SECUNDERABD
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C0583 NEW MAGNUM URINAL COMBO SET (WH)**	69101000	6,200.00/no's	**2 no's**	6,470.00	no's	25 %		**9,705.00**
	CGST Output @ 9%				9	%			**873.45**
	SGST Output @ 9%				9	%			**873.45**
	Rounding Off								**0.10**
	Total			**2 no's**					**Rs 11,452.00**

INWARD
Inward No: 15187 Dt: 05/03/22
MRN No: 104585 Dt: 08/03/22
Received By: Security Sign

SUMMIT SALES LLP INWARD No: 92057 Date: 10/3 Sign: R.R. DIST.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	9,705.00	9%	873.45	9%	873.45	1,746.90
Total	**9,705.00**		**873.45**		**873.45**	**1,746.90**

Tax Amount (in words) : **INDIAN RUPEES One Thousand Seven Hundred Forty Six and Ninety paise Only**

Prev.Balance :
Bill Amt. : **11,452.00 Dr**
Net Balance : **11,452.00 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
M/S. JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-02-2022 15:41:59

85721
14.02.22 2:32:34

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details				
JVM Enterprises		**Doc No**	85721	165577
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010		**Doc Date**	28-02-2022	
		Quote No	Nil	
GSTIN 36AANFJ7647P1ZD		**Quote Date**	11-02-2022	
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	7312 - Plumbing - sanitary - Urinal - NA - nos	2.00	6,470.00	25.00	18.00	11,451.90
					Total Order Value . . .	**11,451.90**

Rupees : Eleven Thousand Four Hundred Fifty One and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of 'parriware brand.
Payment Terms	After Delivery & Production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Towards 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 ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 01/03/2022

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ____________

Date : __/__/____

Requisition Form - Sanitary fitting

Company	AVR Gulmoher Homes	Site & Phase	
Req. no.	165577	Req. Date	11-02-2022
Material required before	18-Feb-22	ID no.	73760
Prepared by:	Zakir	Approved by (sign):	
Villa no:	Clubhouse		

for clubhouse	1	Clubhouse
Type A2 (Single) 1250 Sft Order value:	0	Villas
Type A1 (duplex) 2340 Sft Order value:	0	Villas
Type A2 (Duplex) 2340 Sft Order value:	0	Villas

85510

S No.	Item Description	Units	Clubhouse	Qty required for Type A1 (duplex) 2340 Sift	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	EWC+flush tank +seat cover (20028/21059 white)	Nos	4.0	0.0	1	0	4	0	4		
2	Wash Basin (10010 white)	No's	6.0	0.0	1	0	6	0	6		
3	P.V.C Connection Pipe 2ft(Heavy)	No's	12.0	0.0	1	0	12	0	12		
4	EWC wall hung rag bolts	No's	8.0	0.0	1	0	8	0	8		
5	Wash Basins Rag Bolts	No's	12.0	0.0	1	0	12	0	12		
6	Wash Basin padestral-11027 7348	Nos	6.0	0.0	1	0	6	0	6		
7	Ceramic wall mounted urinal	No	2.0	0.0	1	0	2	0	2		
	Total		**50.0**	**0**		**0**	**50**	**0**	**50**		

85721

APPROVED

19 FEB 2022

MINESH PARIKH