

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/3/22		Prepared by: <i>Flower</i>		Serial no. 2137	
Supplier name: JUM Enterprises				HO inward no.	
Firm/Company: MRMiryalgudhup		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:	<i>Flower</i>				
Sign:	<i>Flower</i>				
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 weightment 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
prayer

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: jvm enterprises2018@gmail.com

Buyer

MODI REALTY (MIRYALGUDA) LLP

5-4-187/3&4, 2ND FLOOR
MG ROAD, SECUNDERABD
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

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

SI 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

Amount Chargeable (in words)

INDIAN RUPEES Eleven Thousand Four Hundred Fifty Two Only

E. & O.E

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

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

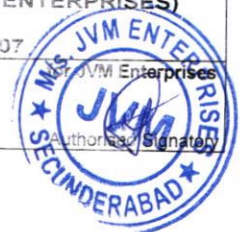
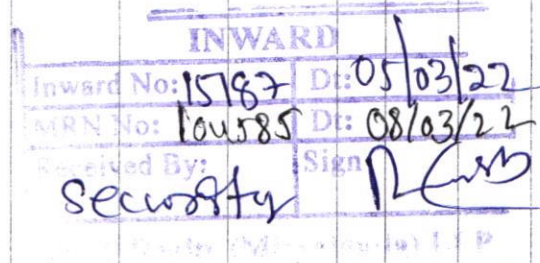
Company's Bank Details

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)

A/c No. : 180705500640

Branch & IFS Code: Kompally & ICIC0001807

This is a Computer Generated Invoice



Purchase Order

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28-02-2022 15:41:59

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



85721

14.02.22 2:32:34

Supplier Details

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

GSTIN 36AANFJ7647P1ZD

9553707172

9553707172

Doc No	85721	165577
Doc Date	28-02-2022	
Quote No	Nil	
Quote Date	11-02-2022	
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

Penalty 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

Accepted the above Terms And Conditions

For **JVM Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Sanitary fitting											
Company		AVR Gulmohar Homes		Site & Phase							
Reg. no.		165577		Reg. Date		11-02-2022					
Material required before		18-Feb-22		ID no.		73760					
Prepared by:		Zakir		Approved by (sign):							
Villa no:		Clubhouse									
for clubhouse				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							
S No.	Item Description	Units	Clubhouse	Qty required for Type A1 (duplex) 2340 Sft	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	EW C+ flush tank + seat cover (20028/210.59 white)	Nos	4.0	0.0	1	0	4	0	4		
2	Wash Basin (10010 white)	Nos	6.0	0.0	1	0	6	0	6		
3	P.V.C Connection Pipe 2ft(Heavy)	Nos	12.0	0.0	1	0	12	0	12		
4	EW C wall hung rag bolts	Nos	8.0	0.0	1	0	8	0	8		
5	Wash Basins Rag Bolts	Nos	12.0	0.0	1	0	12	0	12		
6	Wash Basin pedestal-11027	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		

Q5721

