PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/6/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66032	PO / WO Date.	21/2/2020
Supplier Name	Patel & Co	PO/WO amount	94,146/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2681	11/3/2020	94,146/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,146/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78292	☑ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				94,146/-
Amount E – PO / WO value:				94,146/-
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes ~~□ No – wait for balance material~~ □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- □ No
Payment – due date	Advance Paid

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	6/6/2020						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer
VILLA ORCHIDS LLP
5-4-187/3 & 4 2 ND FLOOR,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No. **2681**	Dated **11-Mar-2020**
Delivery Note **2681**	Mode/Terms of Payment
Supplier's Ref. **ARUN**	Other Reference(s)
Buyer's Order No. **66032**	Dated **11-Mar-2020**
Despatch Document No.	Delivery Note Date **11-Mar-2020**
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1041108 Cordo 'p' White**	69101000	**15.00 nos**	5,110.00	nos	46 %	**41,391.00**
2	**B1520112 Croft S/c White**	39222000	**15.00 nos**	1,445.00	nos	46 %	**11,704.50**
3	**S2040105 Clair W/b White**	69101000	**15.00 nos**	1,700.00	nos	46 %	**13,770.00**
4	**S2090103 Cilo H/p White**	69101000	**15.00 nos**	1,595.00	nos	46 %	**12,919.50**
							79,785.00
	SGST Output						**7,180.66**
	CGST Output						**7,180.66**
	Less : ***Roundoff***						**(-)0.32**
	Total		**60.00 nos**				**₹ 94,146.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 64859 Date: 14/3/20 Sign:

INWARD Inward No: 14890 Dt: 12/03/20 MRN No: 78292 Dt: 13/03/20 Sign: Received By: VILLA ORCHID LLP

Amount Chargeable (in words)
INR Ninety Four Thousand One Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	68,080.50	9%	6,127.25	9%	6,127.25	12,254.50
39222000	11,704.50	9%	1,053.41	9%	1,053.41	2,106.82
Total	**79,785.00**		**7,180.66**		**7,180.66**	**14,361.32**

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Sixty One and Thirty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **50200023943498**
Branch & IFS Code: **Malkajgiri & HDFC0001022**

Customer's Seal and Signature

for PATEL & CO

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 06-Jun-20 11:08:46 AM

66032
21.02.20 2:11:39

From Company :	**Villa Orchids LLP** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AANFG4817C1ZH

Supplier Details

Patel & Company
Malikarjuna Nagar, Malkajgiri

GSTIN 36AEJPP6112M1Z6
27050751 8143444221

Doc No	66032	63225
Doc Date	21-02-2020	
Quote No	Nil	
Quote Date	28-05-2019	
SupplyType	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 white*	15.00	5,110.00	46.00	18.00	48,841.38
2	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	15.00	1,445.00	46.00	18.00	13,811.31
3	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 White*	15.00	1,700.00	46.00	18.00	16,248.60
4	7348 - Plumbing - sanitary - Pedastal - NA - nos *S 2090103 white*	15.00	1,595.00	46.00	18.00	15,245.01
				Total Order Value . . .		**94,146.30**

Rupees : Ninty Four Thousand One Hundred Fourty Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs........./-vide cheq.no....... dtd.......of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Patel & Company*

Name : ____________

Date : __/__/____

Requisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63225		Req. Date		21.02.2020					
Material required before		25.02.2020		ID no.		55744					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		107,184, 108 & 129 & 100									
Type A 1210 Sft 3BHK Order Value:		5	Villa								
Type B 1010 Sft 2BHK Order Value:		0	Villa								
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00		3	5	15.0		15.00		
2	Wash Basin with peadsteal - White	sets	3.00		3	5	15.0		15.00		
3	wc rack bolts	sets	3.00		3	5	15.0		15.00		
4	wash basin rack bolt	Nos	3.00		3	5	15.0		15.00		
5	teflan tape	Nos	5.00		5	5	25.0		25.00		
	Total										

66032

66033

APPROVED BY
24 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 21-02-2020 10:21:32 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Patel & Company
Malikarjuna Nagar, Malkajgiri

GSTIN 36AEJPP6112M1Z6
27050751 8143444221

Doc No	66032	63225
Doc Date	21-02-2020	
Quote No	Nil	
Quote Date	28-05-2019	
SupplyType	Supply	

Kind Attn : Mr.Praful

Estimate/Draft PO for the Supply of following Items.

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4	7348 - Plumbing - sanitary - Pedastal - NA - nos S 2090103 white	15.00	1,595.00	46.00	18.00	15,245.01
					Total Order Value . . .	**94,146.30**

Rupees : Ninty Four Thousand One Hundred Fourty Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs...... vide cheq.no....... dtd. of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V-107,184,108,129,100 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Draft PO for Approval

APPROVED BY
24 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Patel & Company*

Name : ____________

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

PATEL & CO.

Ph : +91 8977213751
+91 7737513751

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500015

GSTIN : 36AEJPP6112M1Z6

M/s. villa orchids LLP.

PO NO - 66032

D.C. No. 2681

Date : 11/3/20

Transport :

GSTIN :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
x	81041108 - 3162 nt		15			
x	B1520112 - 3355 nt		15			
✓	82040105 - 1025 nt		15	✓		
✓	82090103 - 1103 nt	nt	15	✓		

INWARD
Inward No: 14890 Dt: 12/03/20
MRN No: 78292 Dt: 13/03/20
Sign:
Received By:
VILLA ORCHID LLP
13:33

MODI PROPERTIES PVT. LTD.
INWARD
No: 37661
Date: 14/3
Sign:

Please receive the above mentioned goods in good order and condtion.

Receiver's Signature

For Patel & Co.

Authorised Signature