

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/2020		Prepared by:		K.R. Chavala	
PO/WO no.		66032		PO / WO Date.		21/2/2020	
Supplier Name		Patel & Co		PO/WO amount		94,146/-	
Firm/Company		VOC LLC		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	MD	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

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

Buyer

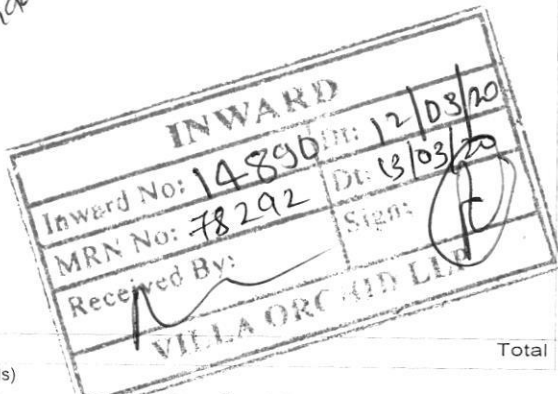
VILLA ORCHIDS LLP

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

SI 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
Roundoff							(-)-0.32
Less:							



7 made



Amount Chargeable (in words)

INR Ninety Four Thousand One Hundred Forty Six Only

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.

Customer's Seal and Signature

Company's Bank Details

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

for PATEL & CO

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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

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

GSTIN 36AEJPP6112M1Z6

27050751

8143444221

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

Penalty 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

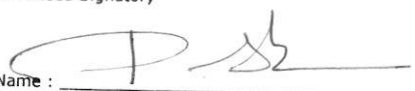
Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Patel & Company**

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.		55724					
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 for Type villa B 1820 Sft 3BHK	Qty required for Type villa B 1820 Sft 3BHK	Qty required for Type villa B 1820 Sft 3BHK	Qty required for Type villa B 1820 Sft 3BHK	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											

APPROVED BY
7 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

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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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
Penalty 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

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Patel & Company**

Name : _____

Name : _____

Date : __/__/__

PATEL & CO.

GSTIN : 36AEJPP6112M1Z6

D.C. No. 2681

Date : 11/3/20

Transport :

GSTIN :

[illegible]

For Patel & Co.

~~Authorised Signature~~