PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	MINISH
PO/WO no.	67552	PO / WO Date.	28/05/2020
Supplier Name	~~VOCLLP~~. Shubham. Enterprises.	PO/WO amount	6,369/-
Firm/Company	VOCLLP.	Project	VOCLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	127	02/06/2020.	6,368/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):	6,368/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	127	02/06/2020	79549	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,368/-
Amount E – PO / WO value:	6,369/-
Amount F – Difference (A – E):	1/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explaine
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained belo
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained belo
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ~~□ No~~
Payment – due date	22/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	A...
Sign:							
Date							

APPROVED
15 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. ... 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 ... 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 ... transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value e... 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AMRPG2711M1ZT **TAX INVOICE** Ph : (O) : 66318150 : 66568150 : 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 127 **Date :** 2-Jun-2020 P.O. No. : **67552 // 63341** Date : **2-Jun-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
VILLA ORCHIDE LLP 5-4-187 / 3 & 4, II ND FLOOR, MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AANFG4817C1ZH**	**VILLA ORCHIDE LLP** 5-4-187 / 3 & 4, II ND FLOOR, MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AANFG4817C1ZH**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 3220 SUDHAKAR 32MM X 2MM PVC PIPE	3917	50.00 NOS.	95.02	4,751.00
2 32MM PVC BENDS	3917	50.00 NOS.	12.92	646.00
				5,397.00
CGST TAX 9 %				485.73
SGST TAX 9%				485.73
ROUNDED				(-)0.46
				6,368.00

MODI ... PVT. LTD. SEC'BAD
INWARD No: 6613 Date: 4/6/20 Sign:

INWARD
Inward No: 4998 Dt: 02/06/20
MRN No: 79549 Dt: 4/06/20
Received By: Sign:
VILLA ORCHID LLP

Indian Rupees Six Thousand Three Hundred Sixty Eight Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 29-05-2020 10:46:34 AM

67552
23.05.20 2:03:43

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	67552	63341
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	19-12-2018	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	50.00	154.53	38.50	18.00	5,607.12
2	4500 - Electrical - conducting - PVC bend - other - nos *32mm*	50.00	21.00	38.50	18.00	761.99
					Total Order Value . . .	**6,369.11**

Rupees : Six Thousand Three Hundred Sixty Nine and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for parking floor area purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	26-05-2020
Site & Phase:	VOC	Time:	12.30
Supplier:	SSLLP	Req. No.	63341
Material required before :	**28-05-2020**	ID No.	57157

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE 1.5 THICK 67550	1"	100	Nos		
2	PVC BENDS 1.5	1"	100	NOS		
3	PVC PIPE (32 mm) 67552	11/4"	50	Nos		
4	PVC BEND(32 mm)	11/4"	50	Nos		
5	PVC INSULATION TAPES	Box	02	Boxes		

Remarks: For Parking area flooring inside laying purpose

Prepared By	S SSharvani	Approved by	A Suresh
Sign.& Date	26-05-2020	Sign. & Date	26-05-2020

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 28-05-2020 3:58:51 PM 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			
Shubham Enterprises	**Doc No**	67552	63341
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	19-12-2018	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

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					Total Order Value . . .	**6,369.11**

Rupees : Six Thousand Three Hundred Sixty Nine and Paise Eleven Only.

Terms and Conditions :-

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Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Next Day.

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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for parking floor area purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T-Shah

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ______________ Name : ______________ Date : __/__/____