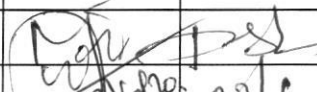
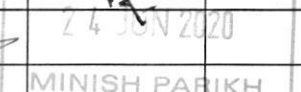
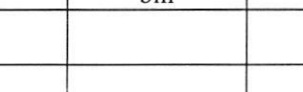
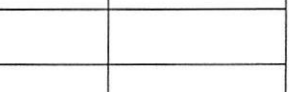


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67492	PO / WO Date.	27/05/2020				
Supplier Name	Y Pushpalatha	PO/WO amount	Rs. 12,720/-				
Firm/Company	Villa Orchid LLP	Project	Villa Orchid				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	159	16/06/2020	Rs. 14,575/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,575/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	159	16/06/2020	80059	☒ 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:			Rs. 14,575/- ✓				
Amount E – PO / WO value:			Rs. 12,720/-				
Amount F – Difference (A – E):			Rs. 1,855/-				
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		27/06/2020					
Remarks: <u>Transportation charges added in above bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20	23/6	24 JUN 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s.

Villa Orchids LLP.
Koukuntla - Hyd.

Sl.No.

159

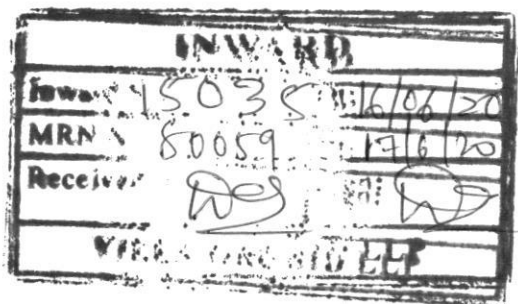
Date :

16/06/2020

Party's GSTIN

P.O. No.

67492

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass		1200 SPT		14,575.00	
 						
G.TOTAL					14,575.00	

Rupees in words:

fourteen thousand five
hundred twenty five only

For Y. PUSHPALATHA

Authorised Signature

Purchase Order

Page(s) 1 Of 1

29-05-2020 12:20:12 PM



67492

23.05.20 2:01:10

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

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	67492	63336
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	1,200.00	10.00	0.00	6.00	12,720.00
Total Order Value . . .					12,720.00

Rupees : Twelve Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.184,204,14,15,16 lawn laying purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		23-05-2020	
Site & Phase :		VOC		Time:		17.33	
Supplier		Y Radha Krishna		Req. No.		63336	
Material required before date:		30-05-2020		ID No.		57147	

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Gross	2'.0''	1200	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no 184 & 204 , 14,15&16 lawn laying purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	23-05-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

28-05-2020 1:48:30 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	67492	63336
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	1,200.00	10.00	0.00	6.00	12,720.00
Total Order Value . . .					12,720.00

Rupees : Twelve Thousand Seven Hundred Twenty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.184,204,14,15,16 lawn laying purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Name : _____

Date : __/__/__