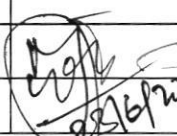
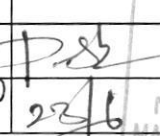
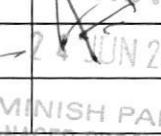


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67695	PO / WO Date.	04/06/2020				
Supplier Name	Shah Traders	PO/WO amount	Rs. 3,160/-				
Firm/Company	Villa Orchid LLP	Project	Villa Orchid				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	222	11/06/2020	Rs. 3,533/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,533/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	222	11/06/2020	79905	☒ 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. 3,533/- ✓				
Amount E – PO / WO value:			Rs. 3,160/-				
Amount F – Difference (A – E):			Rs. 373/-				
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20	23/6					

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/-

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 222	Invoice Date : 11-06-2020
VILLA ORCHIDS LLP M G ROAD, SECUNDERABAD Telangana GSTIN : 36AANFG4817C1ZH Phone :	P.O No. : 67695 63353 D.C No. : 04-06-2020 Vehicle No : Transporter : L.R No. : Payment Due Date : 11-06-2020	

Delivery address : JANAPRIYA KOWKUR

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S FLAT	7211	66.60		41.20	2743.92	9.00	9.00		3237.83
2	FREIGHT	9967			250.00	250.00	9.00	9.00		295.00
TOTAL			66.60			2993.92				3532.83

Invoice Amt in words : Three Thousand Five Hundred Thirty Three Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount : 2,993.92
	Add : CGST : 269.45
	Add : SGST : 269.45
	Add : IGST : 0.17
	Round Off Amount : 0.17
Customer's Signature	Total Amount : 3,533.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.



For SHAH TRADERS

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-06-2020 16:17:10



67695

03.06.20 12:48:12

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

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801		Doc No	67695 63353
		Doc Date	04-06-2020
		Quote No	Nil
		Quote Date	02-06-2020
		SupplyType	Supply

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 05 lengths	65.00	41.20	0.00	18.00	3,160.04
Total Order Value . . .					3,160.04

Rupees : Three Thousand One Hundred Sixty and Paise Four Only.

Terms and Conditions :-**Specification / Brand** Items shall be of 13kgs approx. weight slip must to be attached.**Payment Terms** Within 15days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Within 2days**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. Final payment as per actual weight. Above order for VOC site balance villas gate pillar making purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Date : __/__/__

Requisition Form

Name:	VOC LLP	Date:	01-06-2020
Phase :	VOC	Time:	11.30
Supplier		Req. No.	63353
Material required before date:	03-06-2020	ID No.	57357

No	Description	Size	Quantity	Units	Inward No	Date
1	MS FLAT PATTI (6 MM THICK)	2"	05	Length	61.20 + 18.18	61.20 + 18.18
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For VOC Site Balance villas Gate pillar casting purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	01-06-2020	Sign. & Date	

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



Company N
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N

Estimate/Draft PO

Page(s) 1 Of 1

02-06-2020 17:01:28

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

Draft PO for Approval

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	67695	63353
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 05 lengths	65.00	41.20	0.00	18.00	3,160.04
Total Order Value . . .					3,160.04

Rupees : Three Thousand One Hundred Sixty and Paise Four Only.

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Specification / Brand Items shall be of 13kgs approx. weight slip must to be attached.

Payment Terms Within 15days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days

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. Final payment as per actual weight. Above order for VOC site balance villas gate pillar making purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks



T. D. P. 26/6/20

For **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__