PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/2020	Prepared by:	K.R. Chaspuler
PO/WO no.	68368	PO / WO Date.	29/6/2020
Supplier Name	Digital Marketing	PO/WO amount	4,07,100/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	135	30/6/2020	1,76,410/-
2			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,76,410/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1,76,410/-
Amount E – PO / WO value:	4,07,100/-
Amount F – Difference (A – E):	2,30,690/-
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 acc~~eptable 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	6/7/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓		[signature]	APPROVED BY 3 - JUL 2020 MOHAN MODI MANAGING DIRECTOR			
Date	1/7/2020.		01/07/2020				

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Original

DIGITAL MARKETING

PLOT NO45 TO 53 SURVEY NO 216 AND 217

CHAKRIPURAM KUSHAIGUDA KAPRA MUICIPALITY

KEESARA MANDAL

Telangana

GSTIN : 36AAKFD9292K1ZR

TAX INVOICE

Billing Address	Shipping Address	
VILLA ORCHIDS LLP 5-4-187/3 & 4 , 2ND FLOOR , M.G. ROAD, SECUNDERABAD. GSTIN : 36AANFG4817C1ZH Phone :	VILLA ORCHIDS LLP JANAPRIYA , KOWKUR. Telangana GSTIN : 36AANFG4817C1ZH Phone :	Invoice No : 135 Date : 30-06-2020 Transporter: AP21V5033 PO No PO Date: DC No: DC Date:

SNo	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST		SGST		IGST		Net Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
1	600X600 VITRIFIED TILES	69072100	325.00	542.80	176410.00		149500.00	9.00	13455.00	9.00	13455.00			176410.00
			325.00											

Our Bank Details :

DIGITAL MARKETING

BANK NAME: HDFC BANK LTD

ACCOUNT NO: 50200007473682

BRANCH: SAINAIKPURI

HDFC0000126

Gross Amount :	1,76,410.00
Discount Amount :	
Gross - Discount :	1,76,410.00
Taxable Amount :	1,49,500.00
CGST :	13,455.00
SGST :	13,455.00
IGST :	
Invoice Amount :	1,76,410.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66915 Date 1/7/20 Sign.

Rupees : One Lakhs Seventy Six Thousand Four Hundred Ten only.

for DIGITAL MARKETING

DIGITAL MARKETING

Signature

Customer's Signature

Original

DIGITAL MARKETING

PLOT NO45 TO 53 SURVEY NO 216 AND 217

CHAKRIPURAM KUSHAIGUDA KAPRA MUICIPALITY

KEESARA MANDAL

Telangana

GSTIN : 36AAKFD9292K1ZR

TAX INVOICE

Billing Address	Shipping Address	
VILLA ORCHIDS LLP 5-4-187/3 & 4 , 2ND FLOOR , M.G. ROAD, SECUNDERABAD. GSTIN : 36AANFG4817C1ZH Phone :	VILLA ORCHIDS LLP JANAPRIYA , KOWKUR. Telangana GSTIN : 36AANFG4817C1ZH Phone :	Invoice No : 137 Date : 30-06-2020 Transporter: AP36V7173 PO No PO Date: DC No: DC Date:

SNo	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST		SGST		IGST		Net Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
1	600X600 VITRIFIED TILES	69072100	325.00	542.80	176410.00		149500.00	9.00	13455.00	9.00	13455.00			176410.00
			325.00											

Our Bank Details :

DIGITAL MARKETING

BANK NAME: HDFC BANK LTD

ACCOUNT NO: 50200007473682

BRANCH: SAINAIKPURI

HDFC0000126

Gross Amount :	1,76,410.00
Discount Amount :	
Gross - Discount :	1,76,410.00
Taxable Amount :	1,49,500.00
CGST :	13,455.00
SGST :	13,455.00
IGST :	
Invoice Amount :	1,76,410.00

Rupees : One Lakhs Seventy Six Thousand Four Hundred Ten only.

for DIGITAL MARKETING

DIGITAL MARKETING

Customer's Signature

Signature

 29-06-2020 1:42:53 PM

68368
24.06.20 12:19:12

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

Supplier Details		
Digital Marketing Plot no-45-53, Bhagavan Colony,Near: Chakripuram X Roads, Nagaram Main road, Hyderabad. **GSTIN** - 040-69992188 9885673235	**Doc No**	68368 63409
	Doc Date	29-06-2020
	Quote No	NIL
	Quote Date	29-06-2020
	SupplyType	Supply

Kind Attn : Praveen Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	750.00	460.00	0.00	18.00	407,100.00
					Total Order Value . . .	**407,100.00**

Rupees : Four Lakh(s) Seven Thousand One Hundred Only.

Part received

Terms and Conditions :-

Specification / Brand	Brand is Nitco , Bibiilos modelrate per sft is Rs.29.66 +18% GST, Box sft is 15.5, 4 tiles in box, 30 kgs weight approx
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same Day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Extra from local supplier approx
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order for V.no.37,131,132,127,282,284,286,294,101,128 ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Till Bill no 135 Amount Rs 1,76,410/-

Balance has to be received Rs 2,30,690/-

1/2/2020

For *Villa Orchids LLP*

Authorised Signatory

30/06/2020

Name : ____________

Accepted the above Terms And Conditions

For *Digital Marketing*

Name : ____________

Date : __/__/____

equisition Form - Virtrified tiles

Company		Villa orchids LLP		Site & Phase	: Villa orchids				
Req. no.		63409		Req. Date	29 June 2020				
Material required before		30 June 2020		ID no.	58024				
Prepared by:		S Sharvani		Approved by (sign):		A Suresh			
Flat / Block no:		V.NO 37,131,132&127 & 282,284,286,294 & 101& 128							
Name of the supplier		SSLLP							
Required for		10	Villas						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vitrified tiles (24" x 24")	Box	75.0	10	750.0	-	750.0		
2					-	-	-		
	Total								

58368

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR