PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	68720	PO / WO Date.	9/7/2020
Supplier Name	Prafull Sanitary	PO/WO amount	73,360/-
Firm/Company	VOC LLP	Project	VOC LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	195	13/7/2020	47,893/-
2.	185	9/7/2020	18,139/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,032/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81132	☑ Yes □ No
2.	—	—	81134	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transport charges	2,714/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	68,746/-
Amount E – PO / WO value:	73,360/-
Amount F – Difference (A – E): 7,328/-	4,614/-

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	27/7/2020
Remarks:	

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	22/7/2020						

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 195**	Dated **13-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502232100/9502266233**
Buyer **Villa Orchids LLP** 5-4-187/3 & 4, IInd Floor M.G. Road Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **68720**	Dated **9-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Kowkur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB2447**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**20 No:**	1,669.00	No:	38 %	**20,695.60**
2	**110mm Eco Drain Coupler**	3917	18 %	**40 No:**	159.00	No:	39 %	**3,879.60**
3	**315 L.W Frame & Cover**	3917	18 %	**35 No:**	750.00	No:	39 %	**16,012.50**
								40,587.70
	Output CGST							**3,787.89**
	Output SGST							**3,787.89**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total			**95 No:**				**₹ 49,663.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67612
Date 20/7/2020
Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Nine Thousand Six Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	40,587.70	9%	3,652.89	9%	3,652.89	7,305.78
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**42,087.70**		**3,787.89**		**3,787.89**	**7,575.78**

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Seventy Five and Seventy Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 185**	Dated **9-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502232100/9502266233**
Buyer **Villa Orchids LLP** 5-4-187/3 & 4, IInd Floor M.G. Road Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **68720**	Dated **9-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**40 No:**	630.00	No:	39 %	**15,372.00**
	Output CGST							**1,455.48**
	Output SGST							**1,455.48**
	Transport Charges @ 18%	99	18 %					**800.00**
	ROUNDING OFF							**0.04**
	Total			**40 No:**				**₹ 19,083.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67630
Date 10/7/20
Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nineteen Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,372.00	9%	1,383.48	9%	1,383.48	2,766.96
99	800.00	9%	72.00	9%	72.00	144.00
Total	**16,172.00**		**1,455.48**		**1,455.48**	**2,910.96**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Ten and Ninety Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Villa Orchids LLP
5-4-187/3 & 4, IInd Floor M.G. Road
Secunderabad.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 195**	Dated **13-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502232100/9502266233**
Buyer's Order No. **68720**	Dated **9-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **13-Jul-2020**
Despatched through **Goods Vehicle**	Destination **Kowkur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB2447**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**20 No:**	1,669.00	No:	38 %	**20,695.60**
2	**110mm Eco Drain Coupler**	3917	18 %	**40 No:**	159.00	No:	39 %	**3,879.60**
3	**315 L.W Frame & Cover**	3917	18 %	**35 No:**	750.00	No:	39 %	**16,012.50**
								40,587.70
	Output CGST							**3,787.89**
	Output SGST							**3,787.89**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total			**95 No:**				**₹ 49,663.00**

INWARD
Inward No 15130 Dt: 13/07/20
MRN No 81132 Dt: 15/07/20
Received
VILLA ... LLP
12:33

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Six Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	40,587.70	9%	3,652.89	9%	3,652.89	7,305.78
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	42,087.70		3,787.89		3,787.89	7,575.78

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Seventy Five and Seventy Eight paise Only**

MODI PROPERTIES PVT. LTD. INWARD No 67617 Date 20/7/20 Sign. SEC'BAD

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 185**	Dated **9-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502232100/9502266233**
Buyer **Villa Orchids LLP** 5-4-187/3 & 4, IInd Floor M.G. Road Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **68720**	Dated **9-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**40 No:**	630.00	No:	39 %	**15,372.00**
	Output CGST							**1,455.48**
	Output SGST							**1,455.48**
	Transport Charges @ 18%	99	18 %					**800.00**
	ROUNDING OFF							**0.04**
	Total			**40 No:**				**₹ 19,083.00**

INWARD
Inward No. 18130 Dt. 13/07/20
MRN No. 81134 Dt. 15/07/20
Received
VILLA O...

INWARD No. 62630 Date 20/7/20
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,372.00	9%	1,383.48	9%	1,383.48	2,766.96
99	800.00	9%	72.00	9%	72.00	144.00
Total	**16,172.00**		**1,455.48**		**1,455.48**	**2,910.96**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Ten and Ninety Six paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

10-07-2020 5:09:11 PM

68720
08.07.20 3:08:59

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

er Details

ul Sanitary
6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68720	63439
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	20.00	1,669.00	38.00	18.00	24,420.81
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCUBL315G*	10.00	1,018.00	39.00	18.00	7,327.56
3	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	40.00	159.00	39.00	18.00	4,577.93
4	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NUCFRL315K*	35.00	750.00	39.00	18.00	18,894.75
5	10182 - Plumbing - PVC - Riseer - NA - Nos *MUCHRW315G*	40.00	630.00	39.00	18.00	18,138.96
					Total Order Value . . .	**73,360.01**

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

Part received

Ist Bill no 195 Amount Rs 47,893/-
IInd Bill no 185 Amount Rs 18,139/-

Balance has to be receivable Rs 7,328/-

22/7/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality 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. 254,256,257,258,196 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________

Date : __/__/____

...sition Form - Eco Drain pipes

...mpany	Villa Orchids LLP					
...eq. no.	63439		Site & Phase	Villa Orchids		
Material required before			Req. Date : 08.07.2020			
Prepared by:	A.Suresh		ID no.	58353		
Villa no:	254,256,257,258,196		Approved by (sign):			
Type A & B - 1 -1940 Sft						
Type A & B -2 - 1940 Sft		Villas				
Type C - 1 & 2 -1820 Sft		Villas				
Type D - 1 & 2 - 1585 Sft	5	Villas				
		Villas				

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	4	4	4	4	20		20		
2	LH 90D Junction	355 x 110 x 110	MUCBLH315G	No's	2	2	2	2	10	10	0		
3	RH 90D Junction	355 x 110 x 110	MUCBRH315G	No's	3	3	2	1	15	15	0		
4	Left or Right hand 90D Bend	355 x 110 x 110	MUCUBL315G	No's	2	2	2	2	10		10		
5	Frame and Cover	315 L W	MUCOFR315G	No's	6	6	5	4	35		35		
6	Riser	315	MUCHRW315G	No's	12	12	10	8	60	20	40		
7	Coupler SN - (SW)	110 (SN - 4)	FUOCPL110G	Nos	5	5	5	5	20		20		
7	Water Tank	500 LTS		No's	4	4	4	4	20		20		
	Total				38	38	34	30	190		145		

68720

68721

APPROVED BY
- 8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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