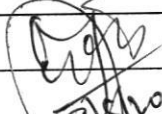


PURCHASE DIVISION
Advice for approval for credit to supplier

20

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68606	PO / WO Date.	04/07/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 15,590/-
Firm/Company	Villa Orchid LLP	Project	Villa Orchid
Sl. No.	Bill No.	Bill Date	Bill amount
1.	217	20/07/2020	Rs. 15,590/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,590/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	217	20/07/2020	81541
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 15,590/- ✓
Amount E – PO / WO value:			Rs. 15,590/-
Amount F – Difference (A – E):			-
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		15/08/2020	
Remarks: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	3/8/20		

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/-

(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		Invoice No. PS/20-21/ 217 Delivery Note Invoice Supplier's Ref. Buyer's Order No. 68606 Despatch Document No. Invoice Despatched through Self	Dated 20-Jul-2020 Other Reference(s) Credit Dated 4-Jul-2020 Delivery Note Date 20-Jul-2020 Destination Kowkur
Villa Orchids LLP 5-4-187/3 & 4, IInd Floor M.G. Road Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500mm Orissa Pan (White)	6910	18 %	6 No:	1,780.00	No:	30 %	7,476.00
2	Pvc Long Bend	3917	18 %	6 No:	66.70	No:	10 %	360.18
3	Pvc Flush Tank (White)	3922	18 %	6 No:	1,280.00	No:	30 %	5,376.00
								13,212.18
								Output CGST
								Output SGST
								ROUNDING OFF
	Less :							(-)0.38
	Total			18 No:				₹ 15,590.00

E. & O.E

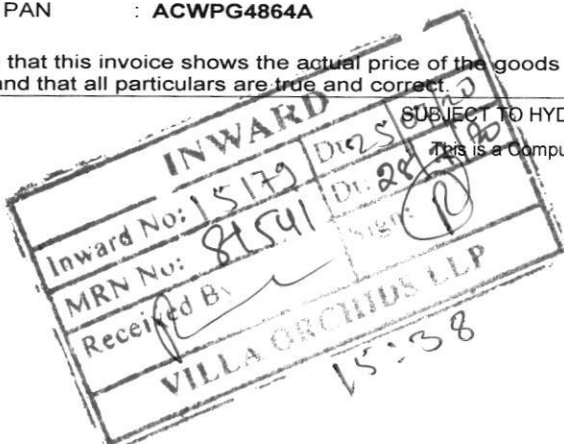
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	7,476.00	9%	672.84	9%	672.84	1,345.68
3917	360.18	9%	32.42	9%	32.42	64.84
3922	5,376.00	9%	483.84	9%	483.84	967.68
Total	13,212.18		1,189.10		1,189.10	2,378.20

for Praful Sanitary

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

04-07-2020 2:21:32 PM



68606

06.07.20 2:23:36

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

Supplier Details

Praful Sanitary

3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No

68606

63417

Doc Date

04-07-2020

Quote No

Nil

Quote Date

31-01-2018

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white	6.00	1,780.00	30.00	18.00	8,821.68
2 10185 - Plumbing - PVC - Elbow - NA - Nos long bend	6.00	60.00	0.00	18.00	424.80
3 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	6.00	1,280.00	30.00	18.00	6,343.68
Total Order Value . . .					15,590.16

Rupees : Fifteen Thousand Five Hundred Ninty and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** All items in Sl.no.1,3 shall be of 'Hindware' brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Villasno. 114,115,100,286,128 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 : __/__/__

Requisition Form

[illegible]

APPROVED BY
3-JUL-2020
SOHAM MODI
MANAGING DIRECTOR