20

PURCHASE DIVISION
Advice for approval for credit to supplier

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.	DC matches MRN
1.	217	20/07/2020	81541	☑ 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. 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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/-

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/ 217**	Dated **20-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68606**	Dated **4-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jul-2020**
Despatched through **Self**	Destination **Kowkur**

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							**1,189.10**
	Output SGST							**1,189.10**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**18 No:**				**₹ 15,590.00**

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

Indian Rupees Fifteen Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Seventy Eight and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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

INWARD
Inward No: 15179 Dt: 25
MRN No: 81541 Dt: 28
Received By
VILLA ORCHIDS LLP
15138

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67944 Date 31/7

Purchase Order

 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	**Doc No**	68606	63417
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	04-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-01-2018	
65526886. 9849624797	**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
Penality 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 qlty & 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

Company Name:	VOC LLP	Date:	01-07-2020
Site & Phase:	VOC	Time:	13..00
Supplier:	SSLLP	Req. No.	63418
Material required before :	**02-07-2020**	ID No.	58195

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC FLUSH TANKS WHITE COLOR	STD	06	NO		
	IWC WHITE COLOR	STD	06	NO		
	68606					

Remarks:For Villa no 114 & 115 & 100 & 286 & 128 VILLAS WORK PURPOSE

Prepared By	A Suresh	Approved by	APPROVED BY 3 - JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	01-07-2020	Sign. & Date	