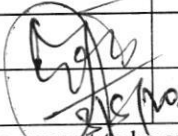


PURCHASE DIVISION
Advice for approval for credit to supplier

19

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68720	PO / WO Date.	09/07/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 73,360/-
Firm/Company	Villa Orchid LLP	Project	Villa Orchid
Sl. No.	Bill No.	Bill Date	Bill amount
1.	232	23/07/2020	Rs. 7,328/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,328/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	232	23/07/2020	81540
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 7,328/- ✓
Amount E – PO / WO value:			Rs. 73,360/-
Amount F – Difference (A – E):			Rs. -66,032/-
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: <u>Final bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/ 232	Dated 23-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68720	Dated 9-Jul-2020
Despatch Document No.	Delivery Note Date 23-Jul-2020
Invoice	
Despatched through Self	Destination Kowkur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 LH/RH 90* Bend Chamber	3917	18 %	10 No:	1,018.00	No:	39 %	6,209.80
	Output CGST							558.88
	Output SGST							558.88
	ROUNDING OFF							0.44
Total				10 No:				₹ 7,328.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,209.80	9%	558.88	9%	558.88	1,117.76
Total	6,209.80		558.88		558.88	1,117.76

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventeen and Seventy Six paise Only**Company's PAN : **ACWPG4864A**

Declaration

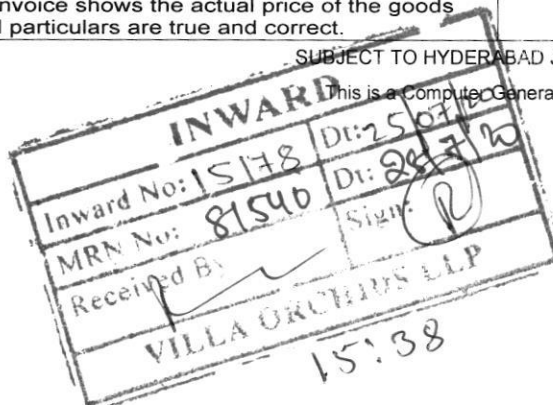
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

10-07-2020 5:09:11 PM



68720

08.07.20 3:08:59

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

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.

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

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. Above order for V.no. 254,256,257,258,196 Drainage line purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part received

Idr Bill no 195 Amount to 42,893 /
Ind bill no 185 Amount to 18,139 /

Balance has to be received to 7,328 /

✓
92/7/2020

⇒ Final bill received

up
31/8/20For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/_

Requisition Form - Eco Drain pipes													
Company	Villa Orchids LLP	Site & Phase		Villa Orchids									
Req. no.	63439	Reg. Date : 08.07.2020		ID no.		58353		Approved by (sign):					
Material required before													
Prepared by:	A.Suresh												
Villa no:	254,256,257,258,196												
Type A & B - 1 - 1940 Sft		Villas											
Type A & B - 2 - 1940 Sft		Villas											
Type C - 1 & 2 - 1820 Sft		5 Villas											
Type D - 1 & 2 - 1585 Sft		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 for Type C - 1 & 2 - 1820 Sft	Qty required for Type 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	MUCBHLH315G	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	MUCUUBL315G	No's	2	2	2	2	10		10		
5	Frame and Cover	315 L W	MUCOFER315G	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		Nos	4	4	4	4	20		20		
Total					38	38	34	30	190		145		

APPROVED BY
- 8 JUL 2020
SOHAM MCDI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

09-07-2020 14:09:46

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

Supplier Details

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

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

GSTIN 36ACWPG864A1ZG 40077300
 65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					73,360.01

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Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Villas Orchids
 Behind: Janapriya, Kowkur.
 Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation 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

APPROVED BY
 -8 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____