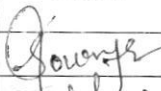


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/20.		Prepared by:		SOWMYA	
PO/WO no.		68349		PO / WO Date.		27/6/20.	
Supplier Name		S.R lights		PO/WO amount		35,400.	
Firm/Company		Voclip		Project		Voclip.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2125	3/7/20.		35,400			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,400.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80827	☒ 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:						35,400	
Amount E – PO / WO value:						35,400	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/20.						

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/-

S. No. 2125

Date : 03072020

Purchaser R.C. No. / GST No.

36AANFG4817C1ZH

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

M.S. Villa orchids LLP PO 68349

RR/GR No. Date Goods through Freight Weight

INWARD
Inward No. 15108
MRN No. 80827
Received By: [Signature]
Date: 04/07/20
Sign: [Signature]
VILLA ORCHID LLP
14:02

Rupees in words : Three hundred

Food items on

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total	30000	= 00
CGST 9 %	2700	= 00
SGST 9 %	2700	= 00
IGST %		
Grand Total	35400	= 00

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

[Signature]

Purchase Order

Page(s) 1 Of 1

29-06-2020 4:17:13 PM



68349

24.06.20 12:19:12

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

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB
64594769 900008544/9246370769

Doc No	68349	63389
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	01-04-2015	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount.
1 4544 - Electrical - other - Decorative fittings - NA - nos With Lamp	20.00	850.00	0.00	18.00	20,060.00
2 4581 - Electrical - other - Gate lamp - NA - nos SQUARE	20.00	650.00	0.00	18.00	15,340.00
Total Order Value . . .					35,400.00

Rupees : Thirty Five Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided.

Payment Terms After Delivery & Production of bill

Tax All taxes 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 to reject items not conforming to quality and specifications. Above order for V.no.122 to 125 282 to 27 210 to 212 203,204,113 to 117 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : ____/____/____

[illegible]

APPROVED BY
27 JUN 2020
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

27-06-2020 3:47:10 PM

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

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB
64594769

900008544/9246370769

Doc No	68349	63389
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	01-04-2015	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4544 - Electrical - other - Decorative fittings - NA - nos With Lamp	20.00	850.00	0.00	18.00	20,060.00
2 4581 - Electrical - other - Gate lamp - NA - nos SQUARE	20.00	650.00	0.00	18.00	15,340.00
Total Order Value . . .					35,400.00

Rupees : Thirty Five Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided.

Payment Terms After Delivery & Production of bill

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Delivery Date Next Day.

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

Penalty For Delay Nil

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.122 to 125 282 to 27 210 to 212
203,204,113 to 117 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **Villa Orchids LLP**

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : ____/____/____