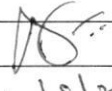


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/8/20		Prepared by:		SOWMYA	
PO/WO no.		69314		PO / WO Date.		31/7/20	
Supplier Name		Shubhe E-tup.		PO/WO amount		10659	
Firm/Company		voc up		Project		voc	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	694	3/8/20	7220				
2.	710	5/8/20	3439				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10659				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81833	☒ Yes ☐ No			
2.			81831	☒ 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:			10659				
Amount E – PO / WO value:			10659				
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			21.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/20						

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 694

Date : 3-Aug-2020 P.O. No. : 69314/63465

Date : 3-Aug-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

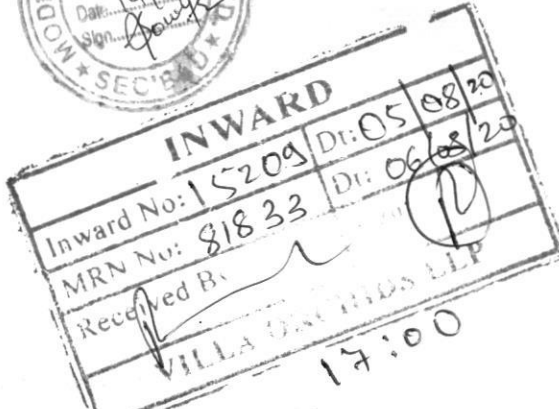
E-Way Bill No. :

Bill to Party : **VILLA ORCHIDE LLP**
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : **VILLA ORCHIDE LLP**
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AANFG4817C1ZH

GSTIN No.: 36AANFG4817C1ZH

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1/ 3220 SUDHAKAR 32MM X 2MM PVC PIPE	3917	60.00 NOS.	101.98	6,119.00
				6,119.00
CGST TAX 9 %				550.71
SGST TAX 9 %				550.71
ROUNDED				(-)0.42
 				7,220.00
Indian Rupees Seven Thousand Two Hundred Twenty Only				
Despatched Through :				
Destination :				

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

GSTIN : 36AANFG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

66568150

66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 710

Date : 5-Aug-2020

P.O. No. : 69314 // 63465

Date : 5-Aug-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : VILLA ORCHIDE LLP
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : VILLA ORCHIDE LLP
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AANFG4817C1ZH

GSTIN No.: 36AANFG4817C1ZH

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	50.00 NOS.	58.28	2,914.00
				2,914.00
CGST TAX 9 %				262.26
SGST TAX 9%				262.26
ROUNDED				0.48
 Indian Rupees Three Thousand Four Hundred Thirty Nine Only Despatched Through : Destination :				3,439.00

SUDHAKAR
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Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

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IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



Purchase Order

Page(s) 1 Of 1

01-08-2020 11:09:15



69314

31.07.20 12:25:04

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier Details

Shubham Enterprises

5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No

69314

63465

Doc Date

31-07-2020

Quote No

Nil

Quote Date

19-12-2018

SupplyType

Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	60.00	154.53	34.00	18.00	7,220.88
2 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	88.29	34.00	18.00	3,438.01
Total Order Value . . .					10,658.89
Rupees : Ten Thousand Six Hundred Fifty Eight and Paise Eighty Nine Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** VAT 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 items for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ____/____/____

Company Name:	VOC LLP	Date:	29-07-2020
Site & Phase :	VOC	Time:	14.00
Supplier	SSLLP	Req. No.	63465
Material required before date:	01-08-2020	ID No.	58829

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE	1 1/4"	60	Nos		
2	PVC PIPE 1.5 MM	1"	50	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For	
Prepared By	Approved by
Sign. & Date	Sign. & Date

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

31-07-2020 2:19:55 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

Shubham Enterprises

5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT

040-66318150/23468151

6656-8151..

9849153774

Doc No	69314	63465
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	19-12-2018	
SupplyType	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	60.00	154.53	34.00	18.00	7,220.88
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Rupees : Ten Thousand Six Hundred Fifty Eight and Paise Eighty Nine Only.					
Total Order Value . . .					10,658.89

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax VAT 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 items for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



Draft PO for Approval

For **Villa Orchids LLP**

Authorised Signatory

Name : 31/7/20

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : 31/7/20