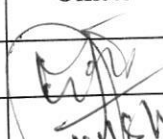
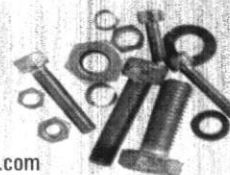


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	68931	PO / WO Date.	20/07/2020				
Supplier Name	Mishkat Engineering Stores	PO/WO amount	Rs. 1,770/-				
Firm/Company	Villa Orchid LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	178	23/07/2020	Rs. 1,770/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,770/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12243	23/07/2020	81536	☒ 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. 1,770/- ✓				
Amount E – PO / WO value:			Rs. 1,770/-				
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		22/08/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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/-



Dealers in : Sanitary, Hardware Tools, Cutting Tools, Fasteners as per Drawing & General Order Suppliers

VENDOR CODE:

GSTIN : 36AAEPF1377M1ZK

TIN : 36AAEPF1377M1ZK

DELIVERY CHALLAN

Telefax : +91 40 66311910 / 27700301

Cell : 9391014501 / 9393330221

Email : mishkateng@gmail.com



Mishkat Engineering Stores

Stockist in : M.S., S.S. High Tensile Fasteners

Dealers in : Sanitary, Hardware Tools, Cutting Tools, Fasteners as per Drawing &
General Order Suppliers

5-5-101, Sri Lolakpuri Complex, Sangaiah Chambers, Shop No. 6, 1st Floor, Ranigunj, Secunderabad - 500 003

Villa Orchids LLP- M/s. 5-5-187B & 4 2nd Floor H.G.R. Secunderabad-3 Party TIN No. 36AANFG4817C1ZH	D.C. No.: 12243 Date : 28/7/20 Order No.: 68931 / 63397 Date : 28/7/20
---	---

Quantity	DESCRIPTION	Each	Per
1 kg	Die Grinder ^{Power tool} Die PPT 25 B		



Complaint if any should be intimated to us within 24 hours

Receiver's Signature

For Mishkat Engineering Stores

Purchase Order

Page(s) 1 Of 1

22-07-2020 11:41:03 AM



68931

21.07.20 2:16:56

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

Supplier Details

Mishkat Engineering Stores
5-5-101, Sri Iolakupuri Complex, Balaram Chambers, Shop.no.6 ground floor ranigunj
66311910
9391014501

Doc No	68931	63397
Doc Date	20-07-2020	
Quote No	NIL	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : **Mustafa Fakkad**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5213 - Equipment - machinery - Die Grinder - NA - Nos Powertex-PPT-25B	1.00	1,500.00	0.00	18.00	1,770.00
Total Order Value . . .					1,770.00

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand POWERTEX MAKE
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Working 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 1 Year
Advance Paid NIL
Other Terms Payment as per actual receipt of material.
Completion Date NA
Measurement Nil
Security Nil
Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Mishkat Engineering Stores**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

22-07-2020 11:41:03 AM

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

Mishkat Engineering Stores
5-5-101, Sri Iolakupuri Complex, Balaram Chambers, Shop.no.6 ground floor ranigunj
66311910
9391014501

Doc No	68931	63397
Doc Date	20-07-2020	
Quote No	NIL	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Mustafa Fakkad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5213 - Equipment - machinery - Die Grinder - NA - Nos Powertex-PPT-25B	1.00	1,500.00	0.00	18.00	1,770.00
Total Order Value . . .					1,770.00

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand POWERTEX MAKE
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Working 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 1 Year
Advance Paid NIL
Other Terms Payment as per actual receipt of material.
Completion Date NA
Measurment Nil
Security Nil
Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Mishkat Engineering Stores**

Name :

Date : _/_/

Requisition Form

68931

Company Name:		VOC LLP		Date:		25-06-2020	
Site & Phase :		VOC		Time:		15.40	
Supplier				Req.No.		63397	
Material required before date:			28-06-2020		ID No.		57999
No	Description	Size	Quantity	Units	Inward No	Date	
1	Grinding Machine GGS-3000L	Std	01	no	→ 5120/18/		
2	Buffing Machine	Std	01	no			
3							
4							
5							
6							
7							
Remarks : Towards VOC SITE WORK PURPOSE							
Prepared By		A SURESH		Approved by		SV. subbareddy	
Sign.& Date		25-62020		Sign. & Date			

APPROVED BY
18 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR