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/-

Mishkat Engineering Stores

5-5-101, Sri Lolakpuri Complex, Sangaiah Chambers, Shop No. 6,
1st Floor, Ranigunj, Secunderabad - 500 003
Telefax : +91 40 66311910, 27700301, Cell : 9391014501 / 9393330221, Email : mishkateng@gmail.com

Stockist in : M.S., S.S. High Tensile Fasteners
Dealers in : Sanitary, Hardware Tools, Cutting Tools, Fasteners as per Drawing & General Order Suppliers

TAX INVOICE

Bill To/ Ship To :
VILLA ORCHIDS LLP
5-5-187/3&4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD

State : **TELANGANA**
State Code : **36**
PARTY'S PAN NO:
GSTIN NO : 36AANFG4817C1ZH
VENDOR CODE:

INVOICE No. 178 Date. 23-07-2020
DC.NO 12243 DC.DATE 23-07-2020
ORDER NO: 68931/63397
ORDER DATE: 20-07-2020
LR NO
Transport

Sl No	Particulars	HSN CODE	Units	Qty	Rate	Disc %	Gross	SGST %	CGST %	IGST %
1	DIE GRINDER POWERTEX PPT 25B	84672900	NOS	1.00	1500.00		1500.00	9.00	9.00	
				1.00	1500.00		1500.00			

Bank Details :
UNITED BANK OF INDIA
A/c No. : 0625050017835
IFSC No: UTBI0SEC813
Branch : SECUNDERABAD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
6800
4/8

Gross	1,500.00
Discount	
Delivery Charges	
SGST	135.00
CGST	135.00
IGST	
Round off	
Total Amount:	1,770.00

Terms :
1.we are not responsible for anything after goods left out godown.
2.prices are net-ex-godown plus S.T.
3.Payment within 15days or 24%interest will be charged.
4.Goods once sold will not be taken back.
5.Subject to SEC--BAD jurisdiction only.

Amount in Words : ONE THOUSAND SEVEN HUNDRED AND SEVENTY ONLY

For **MISHKAT ENGINEERING STORES**

MISHKAT PAN NO: AAEPF1377M
GSTIN: 36AAEPF1377M1ZK
STATE : TELENGANA
STATE CODE:36

GSTIN : 36AAEPF1377M1ZK

Mishkat Engineering Stores

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

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1	DIE GRINDER POWERTEX PPT 25B	84672900	NOS	1.00	1500.00		1500.00	9.00	9.00	
				1.00	1500.00		1500.00			

Bank Details :
UNITED BANK OF INDIA
A/c No. : 0625050017835
IFSC No: UTBI0SEC813
Branch : SECUNDERABAD

Gross	1,500.00
Discount	
Delivery Charges	
SGST	135.00
CGST	135.00
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Round off	
Total Amount:	1,770.00

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STATE : TELENGANA
STATE CODE:36

GSTIN : 36AAEPF1377M1ZK

GSTIN : 36AAEPF1377M1ZK

DELIVERY CHALLAN

Telefax : +91 40 66311910 / 27700301
Cell : 9391014501 / 9393330221
Email : mishkateng@gmail.com

MES

Mishkat Engineering Stores

Stockist in : M.S., S.S. High Tensile Fasteners
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5-5-101, Sri Lolakpuri Complex, Sangaiah Chambers, Shop No. 6, 1st Floor, Ranigunj, Secunderabad - 500 003

M/s. Villa Orchids LLP.
5-5-187/3 & 4 2nd floor M.G.Road
Secbad-3
GST No: Party TIN No. 36AANFG4817C1ZH

D.C. No.: 12243
Date : 28/7/20
Order No.: 68931 / 63397
Date : 20/7/20.

Quantity	DESCRIPTION	Each	Per
1 no	Die Grinder ~~[illegible]~~ Powertex PPT 25 B		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40181
Date 31/7

INWARD
Inward No: 15174 Dt: 25/07/20
MRN No: 81536 Dt: 08/7/20
Received By: Sign:
VILLA ORCHIDS LLP
15138

Complaint if any should be intimated to us within 24 hours

For Mishkat Engineering Stores

Receiver's Signature

Purchase Order

 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	**Doc No**	68931	63397
5-5-101,Sri lolakpuri Complex, Balaram Chambers, Shop.no.6 ground floor ranigunj	**Doc Date**	20-07-2020	
	Quote No	NIL	
66311910	**Quote Date**	20-07-2020	
9391014501	**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
Penality 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 : 22/07/2020

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			
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Advance Paid	NIL
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Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : 22/07/2020

Contact - -

Accepted the above Terms And Conditions
For *Mishkat Engineering Stores*

Name : ____________

Date : __/__/____

68931

Requisition Form

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						

Die grinder check!

borrow from WE/MPL

Remarks : Towards VOC SITE WORK PURPOSE			
Prepared By	A SURESH	Approved by	SV.subbareddy
Sign.& Date	25-62020	Sign. & Date	

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 JUL 2020
SOHAM MODI
MANAGING DIRECTOR