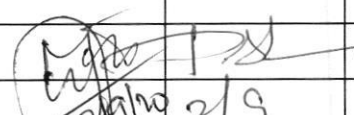
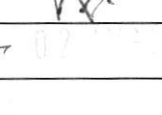
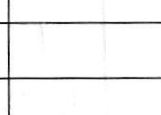


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69605	PO / WO Date.	13/08/2020
Supplier Name	Y Pushpalatha	PO/WO amount	Rs. 15,900/-
Firm/Company	Villa Orchids LLP	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	197	26/08/2020	Rs. 18,974/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,974/-
Sl. No.	DC No	DC. Date	MRN No.
1.	102	19/08/2020	82270
2.	-	-	-
3.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 18,974/-
Amount E – PO / WO value:			Rs. 15,900/-
Amount F – Difference (A – E):			Rs. 3,074
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		05/09/2020	
Remarks: <u>Transportation charges added in above bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/08/2020	26/08/2020	26/08/2020

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: 36APYPY9568E1ZM

TAX INVOICE

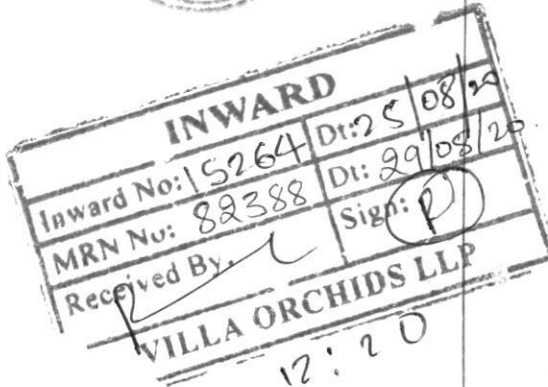
Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Villa Orchids LLPSI.No. 197Date : 26/08/2020Koukur -

Party's GSTIN

P.O. No. 69605

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass.		1500 sq ft		18,974	00
 						
			G.TOTAL		18,974	00

Rupees in words: Eighteen Thousand nine
Hundred seventy four only.

Y. PUSHPALATHA

Authorised Signature

Purchase Order

Page(s) 1 Of 1

13-08-2020 1:47:03 PM



69605

14.08.20 11:47:15

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier Details

Y PUSHPALATHA

4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	69605	63476
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	1,500.00	10.00	0.00	6.00	15,900.00
Total Order Value . . .					15,900.00

Rupees : Fifteen Thousand Nine Hundred Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 7 days**Delivery Location** Villa Orchids
kowkur, Alwal
Phone.**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.42,43,120,121,122,123 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Date : __/__/__

Requisition Form

[illegible]