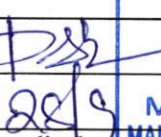
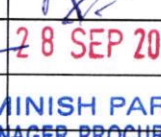


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69138	PO / WO Date.	25/07/2020				
Supplier Name	P. Satish Kumar	PO/WO amount	Rs. 13,895/-				
Firm/Company	Villa Orchid LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	150	22/09/2020	Rs. 13,895/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,895/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	041	25/08/2020	82335	☒ 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. 13,895/- ✓				
Amount E – PO / WO value:			Rs. 13,895/-				
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		03/10/2020					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/9/20						

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 : 36BCOPK2025G1ZQ

TAX INVOICE



P. SATISH KUMAR ENG. WORKS

- ☐ Original
☐ Duplicate
☐ Triplicate

Specialist in : GRILLS, DESIGN GATES, ROLLING SHUTTERS, CHANNEL GATES, SHEDS, etc.
 Plot No.23, Laxmi Nagar, Boduppall, Hyderabad - 500 039, T.S. Cell : 9391338012, 9908182181

Tax is payable of Reverse Charge :

Invoice Serial No. : 150

Invoice Date : 22/09/2020

Transportation Mode :

Vehicle No. : Pond 69138

Date & Time of Supply :

Place of Supply :

Details of Receiver / Billed to :

Name : VILLA ORCHIDS LLP
 Address : M.G. ROAD, SEC-BAD

GSTIN : 36AANFG4817C1ZH

State : TELANGANA State Code : 36

Details of Consignee / Shipped to :

Name :

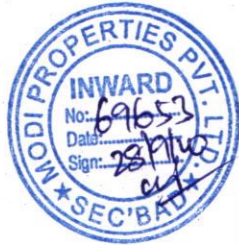
Address :

GSTIN :

State :

State Code :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Discount %	Amount
①	M.S. GATE 10'0 X 2'6" = 2 nos 5'0 X 2'6" = 2 nos		75	157		11,775=00



Total Invoice Amount in Words : thirteen thousand eight hundred ninety four rupees and fifty paise

Total Amount 11,775=00

Transport Charges

Labour Charges

Bank Details :

Bank Name :

Branch :

A/c. No. :

IFSC :

CGST 9 % 1059=75

SGST 9 % 1059=75

IGST ___ %

Net Amount 13,894=50

For P. SATISH KUMAR ENG. WORKS

Receiver's Signature

P. Satish Kumar
 Authorised Signatory

P. SATISH KUMAR ENG. WORKS

Cell : 9908182181

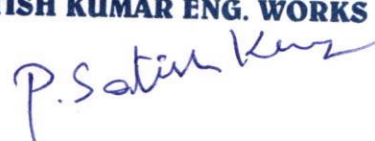
Specialist in : Grills, Design Gates, Rolling Shutters, Channel Gates, Sheds, Etc.

Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad - 500092. T.S.

M/s. VILLA ORCHIDS LLP
KOWKUR

D.C. No.	041
Date :	25/08/2020
Order No.	PO NO: 69138
Date :	Req no: 63461

Please receive the following Goods in good condition and acknowledge the same

Sl. No.	PARTICULARS	Qty.	Remarks
	M.S. GATE		
①	10'0 X 2'6 =	2 nos	
②	5'0 X 2'6 =	2 nos	
	INWARD Inward No: 15266 Dt: 25/08/20 MRN No: 82335 Dt: 27/08/20 Received By:  VILLA ORCHIDS LLP 14:00 	4 nos	
Receiver's Signature		For P. SATISH KUMAR ENG. WORKS 	

P. SATISH KUMAR ENG. WORKS

Specialist in : Grills, Design Gates, Rolling Shutters, Channel Gates, Sheds, Etc.

Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad - 500092. T.S.

M/s.

VILLA ORCHIDS LLP
KOWKUR

D.C. No.

041

Date :

25/08/2020

Order No.

PO NO: 69138

Date :

Recd NO: 63461

Please receive the following Goods in good condition and acknowledge the same

Sl. No.	PARTICULARS	Qty.	Remarks
	M.S. GATE		
①	10'0 X 2'6 =	2 NOS	
②	5'0 X 2'6 =	2 NOS	
Receiver's Signatruue		For P. SATISH KUMAR ENG. WORKS <i>P. Satish Kumar</i>	

Purchase Order

Page(s) 1 Of 1

27-07-2020 11:00:49



31.07.20 12:08:29

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

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad.

GSTIN 36BCOPK2025G1ZQ

9391338012

9391338012 / 9908182181

Doc No	69138	63461
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	15-02-2019	
SupplyType	Supply	

Kind Attn : Mr. P. Satish Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft (10'0 x 2'6") + (5'0 x 2'6") - 02nos	75.00	157.00	0.00	18.00	13,894.50
Total Order Value . . .					13,894.50

Rupees : Thirteen Thousand Eight Hundred Ninty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 10days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 240 & 64 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**Name : 

Name : _____

Date : __/__/__

Estimate

Page(s) 1 Of 1

25-07-2020 16:47:23

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

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad.

GSTIN 36BCOPK2025G1ZQ

9391338012

9391338012 / 9908182181

Doc No	69138	63461
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	15-02-2019	
SupplyType	Supply	

Kind Attn : Mr. P. Satish Kumar

Estimate for the Supply of following Items.

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Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	



Requisition Form - kitchen platform(black granite)									
Company	Villa orchids llp	Site & Phase	Villa orchids						
Req. no.	63461	Req. Date	25 July 2020						
Material required before	30 July 2020	ID no.							
Prepared by:	A. Suresh	Approved by (sign)							
Flat / Block no:	Villa no 240 & 64 (old type villas)								
name of the supplier : P Sathish kumar									
Order Value:	2 Villas								
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty available at site	Balance Qty to be ordered	Inward no	Date
1	MS Gate with powder coated	sft	37.5	37.5	20		75.0		
2	10'0 x 2'6"x 01 , 5'0 x 2'6"x 01 ne								
	Total						75.0		
Note : please issue the work order MR P Sathish kumar									
This Villas belongs to old type									

APPROVED
27 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT