PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2020	Prepared by:	Keerthi
PO/WO no.	70299	PO / WO Date.	10/09/20
Supplier Name	Shobham Enterprises	PO/WO amount	8096.14/-
Firm/Company	Villa orchide llp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1133	21/09/20	8096/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8096/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1133	21/09/20	83232	☑ Yes ☐ No
2.				☐ 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:	8096/-
Amount E – PO / WO value:	8096/-
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	5/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	28/09						

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

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. : 1133	**Date :** 21-Sep-2020	P.O. No. : 70299 // 63518	Date : 10-Sep-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	Ship to Party :
VILLA ORCHIDE LLP 5-4-187 / 3 & 4, II ND FLOOR, MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AANFG4817C1ZH**	**VILLA ORCHIDE LLP** 5-4-187 / 3 & 4, II ND FLOOR, MG ROAD SECUNDERABAD State: Telangana(36) **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.	114.35	6,861.00
				6,861.00
CGST TAX 9 %				617.49
SGST TAX 9%				617.49
ROUNDED				0.02
				8,096.00

INWARD
Inward No: 15331 Dt: 21/09/20
MRN No: 83232 Dt: 22/09/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69592
Date 22/9

Indian Rupees Eight Thousand Ninety Six Only
Despatched Through :
Destination : KOWKUR, BEHIND JANAPRIYA

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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 12-09-2020 2:19:29 PM

70299
08.09.20 12:15:09

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	**Doc No**	70299	63518
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	10-09-2020	
040-66318150/23468151 9849153774	**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	26.00	18.00	8,096.14
					Total Order Value . . .	**8,096.14**

Rupees : Eight Thousand Ninty Six and Paise Fourteen 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
Penality 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 V.no.254 to 258 282 to 285 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 : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	09.09.2020
Site & Phase:	VOC	Time:	10:31
Supplier:	SSLLP	Req. No.	63518
Material required before :	**12.09.2020**	ID No.	59769

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc pipe (1.5mm thick)	1"	60	Nos		
2	Pvc pipe (2mm thick) 70299	1 1/4"	60	Nos		
3	Insulation tapes 70300	1 Box	03	Box		

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: villa no 254to258,282to285 armore cable laying purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	09.09.2020	Sign& Date	09.09.2020