"11"

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/09/20	Prepared by:	Keerthi
PO/WO no.	70141	PO / WO Date.	5/09/20
Supplier Name	Praful Sanitary	PO/WO amount	10,272/-
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	363	16/09/20	10,272/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,272/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	363	16/09/20	83179	☑ 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:	10,272/-
Amount E – PO / WO value:	10,272/-
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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 363**	Dated **16-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Villa Orchids LLP** 5-4-187/3 & 4, IInd Floor M.G. Road Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **70141**	Dated **5-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **16-Sep-2020**
	Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Left Hand 90* Junction Chamber**	3917	18 %	**12 No:**	1,170.00	No:	38 %	**8,704.80**
	Output CGST							**783.43**
	Output SGST							**783.43**
	ROUNDING OFF							**0.34**
	Total			**12 No:**				**₹ 10,272.00**

INWARD
Inward No: 15327 Dt: 19/09/20
MRN No: 83179 Dt: 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,704.80	9%	783.43	9%	783.43	1,566.86
Total	**8,704.80**		**783.43**		**783.43**	**1,566.86**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Six and Eighty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : ACWPG4864A

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69602
Date 23/9
Sign.

Purchase Order

70141
03.09.20 11:50:23

 07-09-2020 2:02:51 PM

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	70141	63508
	Doc Date	05-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-09-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCUBL315G*	12.00	1,170.00	38.00	18.00	10,271.66
					Total Order Value . . .	**10,271.66**

Rupees : Ten Thousand Two Hundred Seventy One and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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 order for Villas water supply connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	04 -09-2020
Site & Phase:	VOC	Time:	15.40
Supplier:		Req. No.	63508
Material required before :	**06-09-2020**	ID No.	59611

No	Description	Size	Quantity	Units	Inward No	Date
1	ECO DRAIN BEND CHAMBER	4"(inches)	12	Nos		
	70 rui					

Remarks: For VOC villa water supply connection & drain line connection work purpose

Prepared By	A Suresh	Approved by	APPROVED BY
Sign.& Date	04-09-2020	Sign. & Date	05 SEP 2020 SOHAM MODI MANAGING DIRECTOR

Estimate/Draft PO

 05-09-2020 2:45:34 PM 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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	70141	63508
	Doc Date	05-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-09-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCUBL315G*	12.00	1,170.00	38.00	18.00	10,271.66
					Total Order Value . . .	**10,271.66**

Rupees : Ten Thousand Two Hundred Seventy One and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

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 order for Villas water supply connection purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

For ***Villa Orchids LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________ Name : ______________ Date : __/__/____