

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/10/2020		Prepared by: C. Neha	
PO/WO no. 70277		PO / WO Date. 09/09/2020	
Supplier Name: Anisha Associates		PO/WO amount: 1,850/-	
Firm/Company: Villa orchids LLP		Project: VDC	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	117	30/09/2020	1,850/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,850/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			83711
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			1,850/-
Amount E - PO / WO value:			1,850/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		16/10/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Neha			
Date: 14/10/2020			

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 Bill, Office copy of PO/WO, DC's and bills in this advice. 5. In Amount A, exclude



TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS



Pidilite

Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,

West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Villa Orchids.

GST: 36AANFG 4817

C 1 Z H

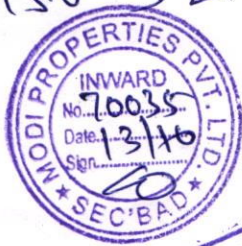
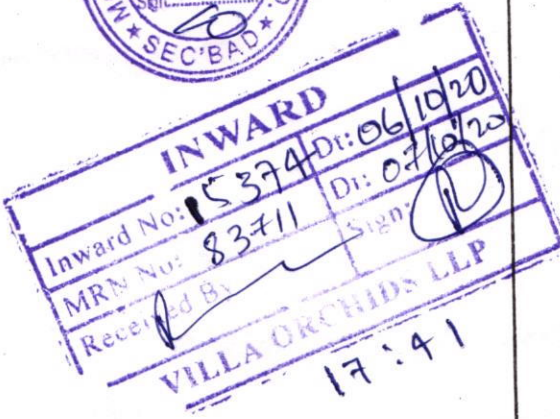
No. 117

Date : 30/09/2020

Your order No. 70277 Date 09/09/2020

Our D.C. No. _____ Date : _____

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Dr. Fixit Silicone Sealant. HSN 3214	280ml	10	156.78	1567	80
 					Total Taxable	1567 80
					CGST @	141 10
					SGTS @	141 10
					IGST @	1
					TOTAL	1850 00

Rupees

one thousand eight hundred & fifty only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

Purchase Order

Page(s) 1 Of 1

09-09-2020 3:18:16 PM

Ori:



70277

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

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No 70277 63515**Doc Date** 09-09-2020**Quote No** Nil**Quote Date** 09-09-2020**SupplyType** Supply**Kind Attn : Mr. Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3130 - Chemicals - Silicon Gel Tube - NA - pkts	10.00	185.00	0.00	0.00	1,850.00
Total Order Value . . .					1,850.00

Rupees : One Thousand Eight Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Dr. Fixit' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty 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 Seapage villas rectification purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : __/__/__

Requisition Form			
Company Name:		VOC LLP	Date:
Site & Phase:		VOC	08.09.20
Supplier:		SSLLP	Time:
			13:08
Material required before :		10.09.20	Req. No.
			63515
No	Description		ID No.
			59723

08.09.2020

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR