Scan ID: 55197

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/11/20	Prepared by:	NEHA
PO/WO no.	71226	PO / WO Date.	12/10/20
Supplier Name	S. R. Lights	PO/WO amount	25,370/-
Firm/Company	Villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	2308	16/10/20	25,370/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,370/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	84615	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,370/-
Amount E – PO / WO value:	25,370/-
Amount F – Difference (A – E): GST-18%	–

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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karthik	[signature]					
Date	05/11	5/11					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Retail INVOICE / CASH MEMO / BILL **ORIGINAL**

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2308

Date : 16 10 2020

Purchaser R.C. No. / GST No. 36AANFG4817C1ZH

M.S. VILLA ORCHIDS LLP

po 71226

RR/GR No.............Date.............Goods through...........Freight...........Weight...........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1)	~~4mm~~ ~~3014~~ Grate Light	9405	10	850	8500 -	00
2)	Grate light	9405	20	650	13000 -	00

INWARD
Inward No: 15414 Dt: 23/10/20
MRN No: 84615 Dt: 30/10/20
Received By Sign:
VILLA ORCHIDS LLP

PROPERTIES PVT LTD SEC'BAD
INWARD
No. 70726
Date 04/11/20
Sign. Neha

Rupees in words : Twenty five thousand three hundred seventy.

Total	21500 -	00
CGST 9 %	1935 -	00
SGST 9 %	1935 -	00
IGST %		
Grand Total	25370 -	00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

 12-10-2020 16:07:55

71226
10.10.20 12:26:27

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

Supplier Details

S.R.Lights	**Doc No**	71226	63553
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	12-10-2020	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	01-04-2015	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4544 - Electrical - other - Decorative fittings - NA - nos *With Lamp*	10.00	850.00	0.00	18.00	10,030.00
2	4581 - Electrical - other - Gate lamp - NA - nos *SQUARE*	20.00	650.00	0.00	18.00	15,340.00
					Total Order Value . . .	**25,370.00**

Rupees : Twenty Five Thousand Three Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided.
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
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 V.no.120 to 125 113 to 117 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : __________

Contact

Accepted the above Terms And Conditions

For ***S.R.Lights***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	08 -10-2020
Site & Phase:	VOC	Time:	12.00
Supplier:		Req. No.	63553
Material required before :	**11-10-2020**	ID No.	60570

No	Description	Size	Quantity	Units	Inward No	Date
1						
2	Gate lights	STD	20	Nos		
3	Decorotive lamps	365 D	10	Nos		
4	71226					
5						

Remarks: For VOC site villas front side fixing purpose (villa no 120to125&113to117

Prepared By	A Suresh	Approved by	APPROVED BY
Sign.& Date	08-10-2020	Sign. & Date	09 OCT 2020 SOHAM MODI MANAGING DIRECTOR