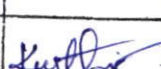


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/11/20		Prepared by:		NEHA	
PO/WO no.		70817		PO / WO Date.		29/09/20	
Supplier Name		Veerabhadra Enterprises		PO/WO amount		236/-	
Firm/Company		Villa orchids LLP		Project		VOC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	430	22/10/20		236/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						236/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84643	☒ 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:						236/-	
Amount E – PO / WO value:						236/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/11	05/11					

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/Wes 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/-.

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name: Villa Orchids LHP

Address : DOL-NO - 70817-63540

GSTIN No: 36AANFG4817E1ZH

State : T.S

State Code : 36

Invoice No. : 430

Invoice Date : 22/10/2020

DC No. :

State : Telangana

State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

[illegible]

Amount in words :

Total Amount before Tax

Add SGST

Add CGST

Add IGST

Round Off

Total Amount after Tax

Total Tax Amount

Bank Details :

A/c No. 303011023425

Branch : **General Bazar, Secunderabad.**

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

GRAND TOTAL	236
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Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-09-2020 5:32:16 PM



70817

28.09.20 5:24:35

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

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	70817	63540
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4051 - Consumables - Polythene Covers - other - pkts	2.00	100.00	0.00	18.00	236.00
Total Order Value . . .					236.00

Rupees : Two Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 garbage use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name :

Name :

Date : _/_/_

Company Name:		VOC LLP	Date:		26-09-2020
Site & Phase:		VOC	Time:		12:02
Supplier:			Req. No.		63540
Material required before :		28.09.2020	ID No.		60245
No	Description	Size	Quantity	Units	Inward No
1	Transparent Buckets	Big	4	Nos	
2	Steel buckets	Small	05	Nos	
3	Plastic Jug	Small	02	Nos	
4	Dust pad	Small	04	Nos	
5	Dustbin covers	Small	02	Packets	
6	Dettol	250ml	04	Nos	
Remarks: For voc site purpose					
Prepared By		K.Sneha	Approved by		A Suresh
Sign. & Date		26-09-2020	Sign. & Date		26-09-2020