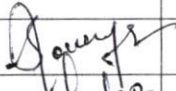


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72081.		PO / WO Date.		11/11/20.	
Supplier Name		S.R lights.		PO/WO amount		15,045	
Firm/Company		Voc llp		Project		Voc llp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2372	30/11/20.		15,045			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,045	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			86011	☒ 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:						15,045	
Amount E – PO / WO value:						15,045	
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			19.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/12/20.						

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/-

S. No. 2372

Date : 2011 2020

Purchaser R.C. No. / GST No.

3 6 A A N F G 4 8 1 7 C I Z H

S. R. LIGHTS

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

M.S.

VILLA ORCHIDS LLP (72081 63583)

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

[illegible]

Rupees in words

Rupees in words: fifteen thousand

FOOTSTP five only

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total

$$12,750 = 00$$

CGST 9 %

$$1147 = 50$$

SGST 9%

$$1147 = 50$$

IGST	%
------	---

Grand Total

15045-00

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

Page(s) 1 Of 1

11-11-2020 2:42:34 PM



72081

06.11.20 4:55:09

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

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderabad-3

GSTIN 36AHMPR9714P1ZB

64594769

900008544/9246370769

Doc No	72081	63583
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	01-04-2015	
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	15.00	850.00	0.00	18.00	15,045.00
Total Order Value . . .					15,045.00

Rupees : Fifteen Thousand Fourty Five 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.**Deiivery Date** Next Day.**Delivery Location** Villa Orchids
kowkur, Alwal
Phone. .**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 V.no.120 to 125 113 to 117 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : __/__/__

Requisition Form

[illegible]