PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73841	PO / WO Date.	13/1/21
Supplier Name	Maha Lakshmi Traders.	PO/WO amount	9,596.
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	4110	19/1/21.	9,596
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,596.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87710	☑ 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:	9,596.
Amount E – PO / WO value:	9,596
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	**30.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[illegible]					
Date	27/1/21	27/1/21					

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/-

Tax Invoice

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **4110**	Dated **19-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Villa Orchids LLP** M.G Road Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. 73841	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Actuator Rod for Alpha**	39269099	18 %	242.644.00.1	**6 nos**	98.31	nos		**589.86**
2	**Geberit Wall Hung 45mm Rubber Waser**	39269099	18 %	152.333.00.1	**20 nos**	377.12	nos		**7,542.40**
									8,132.26
	CGST								**731.91**
	SGST								**731.91**
	Less : ***Round Off (+/-)***								**(-)0.08**
	Total				**26 nos**				**₹ 9,596.00**

15535 - 19/01/21

INWARD
Inward No: 87710
Dt: 20/01/21
Sign:
GRN No:
Received By
VILLA ORCHIDS LLP
18.21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73593
Date: 22/1
Sign:

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	8,132.26	9%	731.91	9%	731.91	1,463.82
Total	**8,132.26**		**731.91**		**731.91**	**1,463.82**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Three and Eighty Two paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

Company's PAN : **AHEPK7054M**

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

for MAHA LAKSHMI TRADERS

MAHA LAKSHMI TRADERS 9177803094 Alwal, Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 13-01-2021 16:36:45

73841

16.01.21 10:36:43

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

Supplier Details			
Maha Lakshmi Traders	**Doc No**	73841	63634
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7299 - Plumbing - sanitary - Fittings - NA - nos *Flush Plate Screws 4"*	6.00	116.00	0.00	0.00	696.00
2	7299 - Plumbing - sanitary - Fittings - NA - nos *Flush Pipe*	20.00	445.00	0.00	0.00	8,900.00
			Total Order Value . . .			**9,596.00**

Rupees : Nine Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Geberit brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
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 wall hung commado fixing to conceled flush tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name : ____________________

Date : __/__/____

Requisition Form

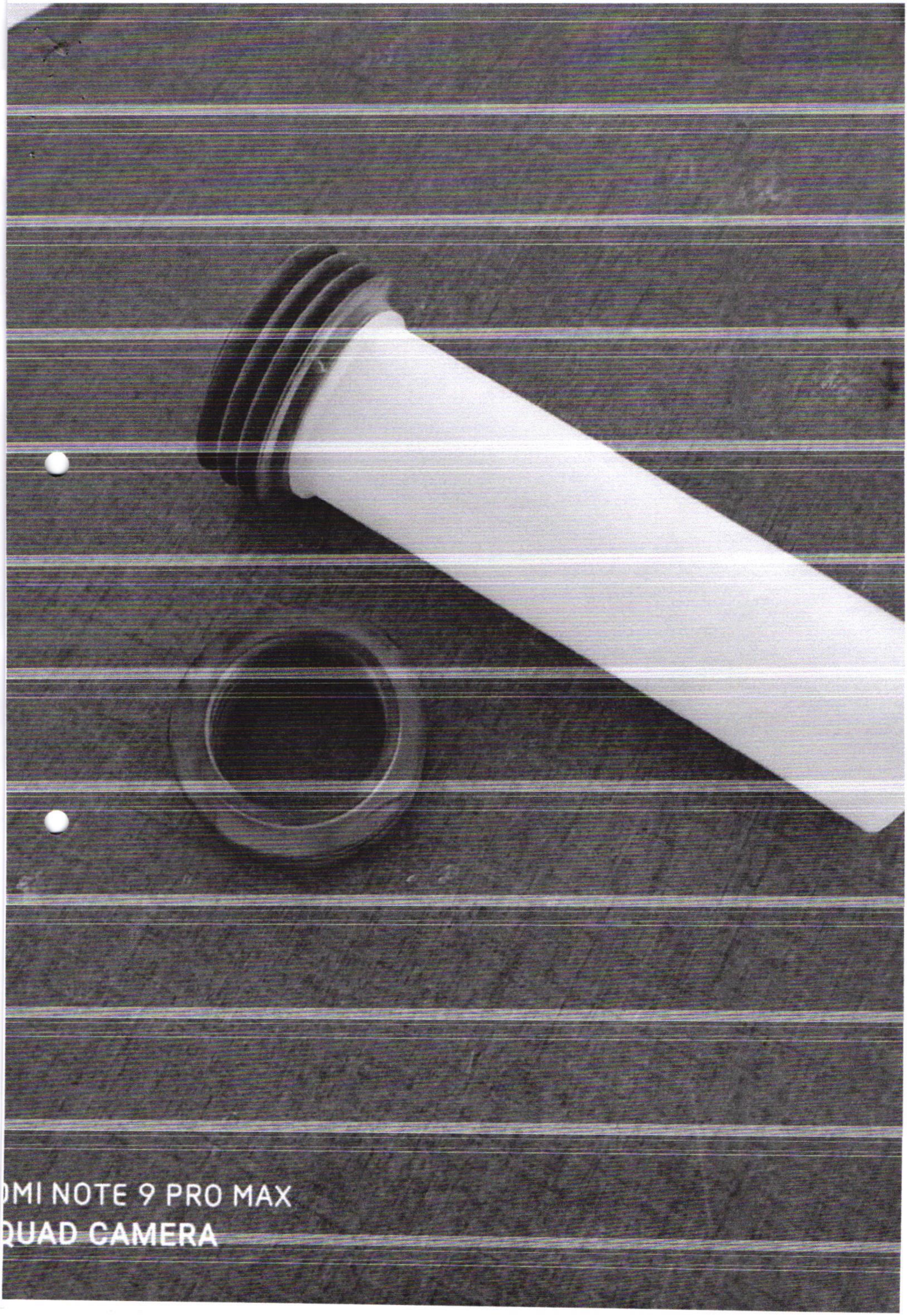
Company Name:	VOC LLP	Date:	12-01-2021
Site & Phase:	VOC	Time:	14:39
Supplier:	SSLLP	Req. No.	63634
Material required before :	**13-01-2021**	ID No.	63043

No	Description	Size	Quantity	Units	Inward No	Date
1	Grab teck Flush plates 73842	std	06	Nos		
2	Flush plate Screws	4"	06	packets	116	
3	Flush pipe 73841	std	20	Nos	445	
4	Flush wasers	std	20	Nos		

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for VOC Villas plumbing work purpose purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	11-01-2021	Sign& Date	11-01-2021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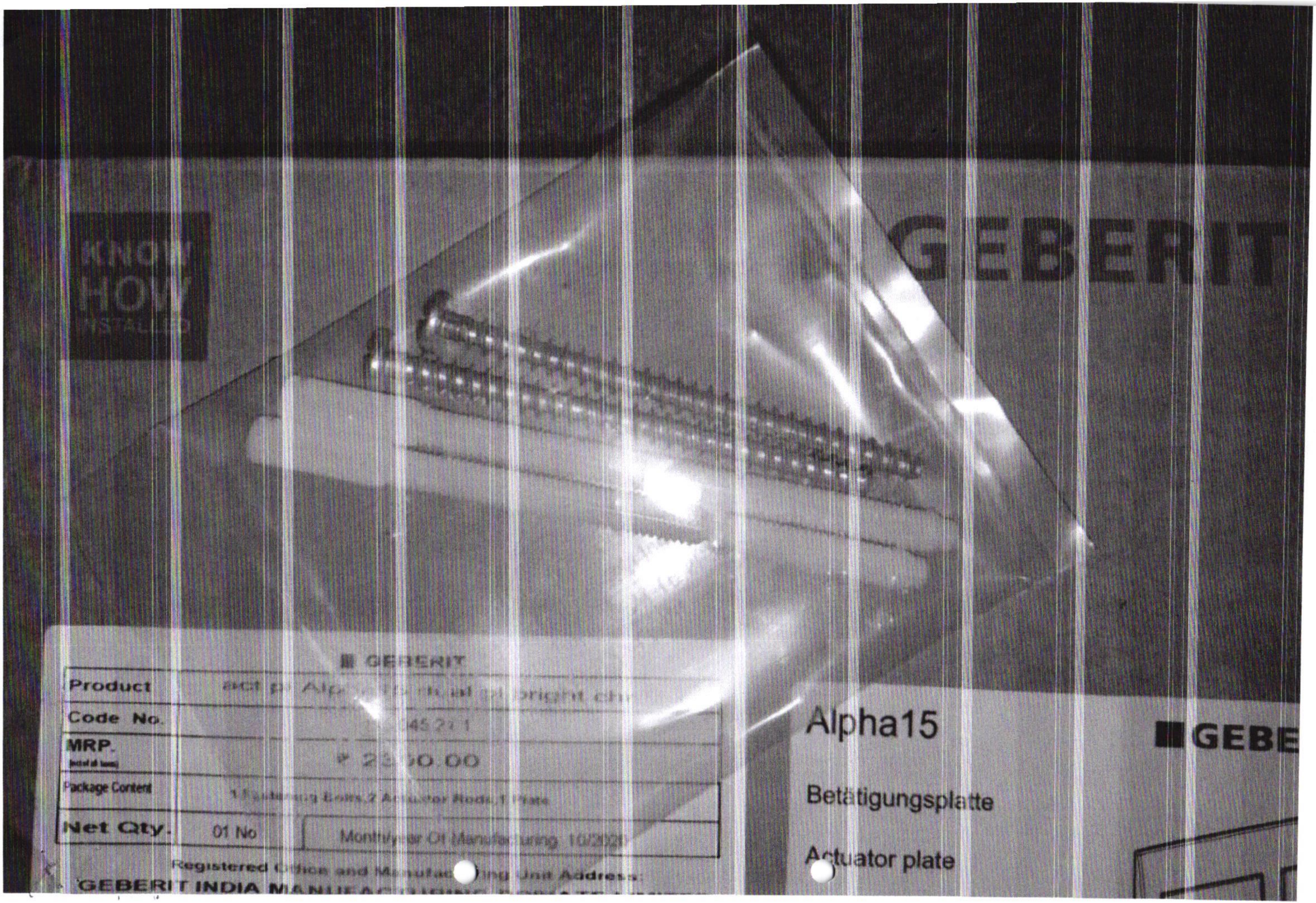
KNOW
HOW
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Product
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GEBE