PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	73930	PO / WO Date.	19/1/21
Supplier Name	Y. Pushpalatha	PO/WO amount	10,600
Firm/Company	VOC LLP	Project	villa decod
Sl. No.	Bill No.	Bill Date	Bill amount
1	286	23/1/21	10600
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,600

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 87776	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :Transportation charges				1855
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12455
Amount E – PO / WO value:				10600
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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29.1.21	29/1					

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/-

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Villa Orchids. LLP
Kowkur - Hyd.

Party GST No.:

Sl.No. 286 Date 23/01/2021

D/C. No. 49 Date : 21/01/2021

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpetgrass		1000 SFT		12,455	00
				TOTAL	12,455	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73787
Date 28/1
Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: twelve Thousand four Hundred fifty five only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Villa Orchids LLp
Kowkur

Party GST No.:

D.C..No. 49
Date 21/01/2021
P.O.No. 73930

S.No.	PARTICULARS	Quantity.
1	Carpet grass -	1000 sFt
2	Transport Extra -	

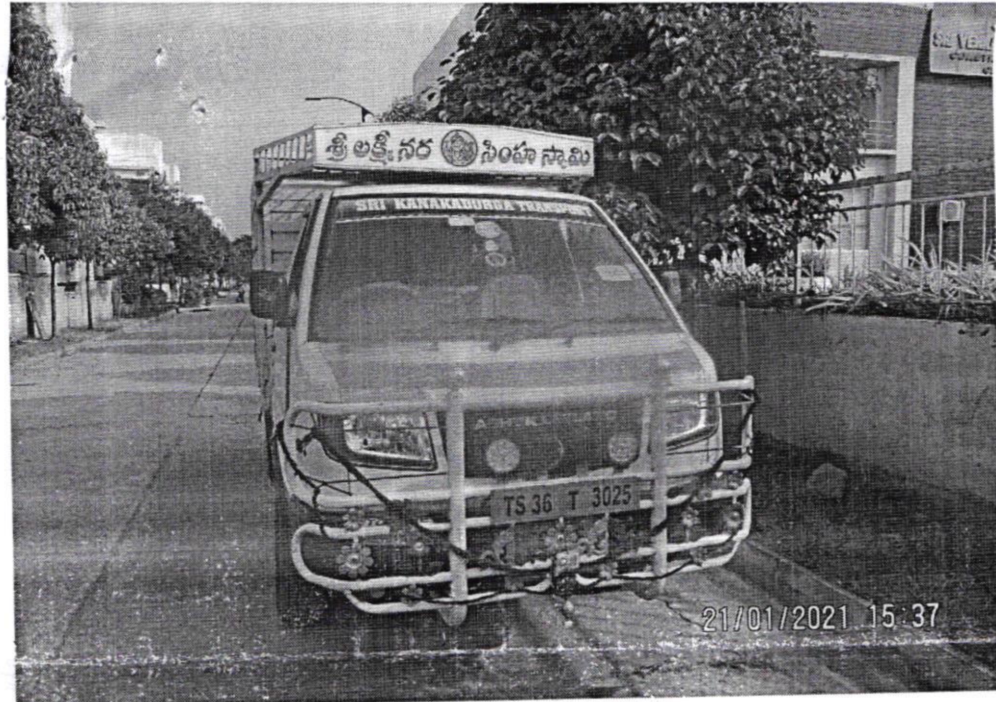
INWARD
Inward No: 15537 Dt: 21/01/21
MRN No: 87776 Dt: 22/01/21
Received By Sign
VILLA ORCHIDS LLP
15537

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44920
Date: 23/1

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory


శ్రీ లక్ష్మీ నరసింహ స్వామి
SRI KANAKADURGA TRANSPORT
TS 36 T 3025
21/01/2021 15:37


21/01/2021 15:37


21/01/2021 16:21

Purchase Order

 19-01-2021 2:29:07 PM

Ori

73930

16.01.21 10:36:44

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

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	73930	63639
	Doc Date	19-01-2021	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	19-01-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	1,000.00	10.00	0.00	6.00	10,600.00
					Total Order Value . . .	**10,600.00**

Rupees : Ten Thousand Six Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.219,221,137,254,130 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	18-01-2021
Site & Phase:	VOC	Time:	13:1
Supplier:	SSLLP	Req. No.	63639
Material required before :	**20-01-2021**	ID No.	63158

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet grass	2 feet	1000	Sft		
	73930					

APPROVED
19 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for villa no 219,221,137,254,130 purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	18-01-2021	Sign& Date	18-01-2021