PURCHASE DIVISION Advice for approval for credit to supplier

Date:		19/02/2021				to supplier			
PO/WO	no.	74483			Prepared by:		T.D. Murt	T.D. Murthy	
Supplier	Name	S.R. Lights			PO / WO Date.		06/02/202	06/02/2021	
Firm/Cor		Villa Orchid LL) amount	Rs. 34,456	/-	
Sl. No.			Ρ		Project		VOC		
1.		Bill No.			Bill Da	te	Bill amoun	t	
		2583			13/02/2021		Rs. 34,456/	. /	
2.		-		-		1307	- (
3.							•		
4.									
Amount A	– Bills tot	al(Excluding Trans	port & Hamal	li Char	900).		-		
Sl. No.	DC No		DC. Date	ii Ciiai	ges):		Rs. 34,456/-		
1.	2583					MRN No.	DC matches	MRN	
2.			13/02/2021			88767	≥Yes □ N	lo	
3.	-		•			-	□ Yes □ N	0	
	•		-			•	□ Yes □ N	0	
4.	-		-				□ Yes □ N		
Amount B							- 100 5 10		
Amount C							-		
Amount D	(D=A+B-C)) – Amount to be ca	redited to the	supplie	or.		-	/	
Amount E -	PO / WO	value:		ррис			Rs. 34,456/-		
Amount F -	Difference	(A – E):			00311		Rs. 34,456/-		
Quantity rec							-		
		O / Bill acceptable?		PY	es 🗆 Exces	s received Short	received Other	(evnlained b.1	
Excess / shor	t material r	o / Bill acceptable?		- 1	cs 140 (e)	(plained below)			
Close PO / W		eceived		€ A	oproved -	within acceptable	imits □ No (explai		
				1 Ye	es 🗆 No – v	ait for balance	mints □ No (explai	ned below)	
Wmont 1	/ PDC give	en (deduct when pa	ying)	□ Ye	s - Rs.	are for balance ma	terial □ No (explai	ned below)	
yment – due marks <u>:</u>	date			27/02	1	-9/No			
marks <u>:</u>	1			-7702	2021				
approved by	Purchas	e Purchase	D.						
:	Officer	Manager	Procurem Manage	ent	MD	Accounts -			
	492	The state of the s	-			receiver of	Accountant	Accounts	
	rank	y late				bill		Manager	
s: 1. In case	amount to	be credited							
ment'. 3. Pi	rchase Occ	be credited to support of bills or DCs is micer can approve Po	lier and the b	ills tota	al does not				
is from 5,00	0/- to 1,00,0	of bills or DCs is more of bills or DCs is more of the provided of the provide	os/Wos unto D	pace p	rovided. C	match prepare JV	for dehit		
	150	Attach JV	, Office copy	of PO	0/-, Purcha	se Managar	ice provided with	2. Attach	

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. 2583

Date: 1 3 0 2 2 0 2 1

Purchaser R.C. No. / GST No.

36 AANF 51 4817 C12 H

7 4483 63849

M.S. VPLLA OSCHOOK LLP (5-4-187 /3 And 4 HAD FLOOR MUT ROMO)

RR/GF	R NoDate	Good	ds throug	hFreig	htWeight	
S. No.	PARTICULARS	HSN Code	QTY.	RATE	Rs.	Ps.
0	Wall Light DECORATIVE	9405	16	850	13600 -	00
2	Hall Light DECORATIVE GATE Light Square/so	9405	24	650	15600 -	0
	500					
	17/2 17/2			•		
		2/21				
	1NWARD 15	62 21				
	10 No 15 573 DO: 15	CU				
		The state of the s				
	The Principal of the Pr	38				
Rupees	s in words: thirty Food thou	sary		Total	29200 -	~
F	our henelpay Foot thou	Ober		CGST 9 %	2628 -	00
Bank E	Details	,	A CONTRACTOR OF THE PARTY OF TH	sgst 9 %	2628 -	0
A/c No	o. 041361900000335 ode : YESB0000413 - Secunderabad Bran	ch		GST %		
Sale A	gainst Central From C / D / H / F			Grand Total	34456-	0

- 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

06-02-2021 14:21:39

74483

05.02.21 11:33:36

ру

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	74483	63649
846/4-3-2, RP Road, Secunderbad-3		Doc Date	06-02-2021	
		Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	i i	Quote Date	01-04-20:	15
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	16.00	850.00	0.00	18.00	16,048.00
2 4581 - Electrical - other - Gate lamp - NA - nos SQUARE	24.00	650.00	0.00	18.00	18,408.00
		Total Or	der Value	e	34,456.00

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

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

V.no.217,219,221,287,286,284,294,252,257,258,,37,11,12,136,196 purpose

Name:

Completion Date

Measurment

Nil Nil Nil

Security

Remarks

For Villa Orchids Li	P			
Authorised Signatory	Ι,			
L	1		1	
Name :	109	02	202	1

Accepted the above Terms And Conditions

For S.R.Lights

Date : __/__/___

			Requisi	ition Form	<i>[</i>			
Comp	pany Name:	VOC LLP		Date:			05-02-2021	
	& Phase:	VOC		Time:			11:29	
Supp	lier:	SSLLP		Req. No.			63649	
Mate	rial required before :	08-02-2021		ID No.			68672	
No	Desc	ription	5	Size	Quantity	Units	Inward No	Date
1	Decorative lamps		3	365	16	Nos		
2	Gate lamps	74483	36	65 D	24	Nos		
Rema	arks: for villa no 217.219	,221,287,286,284,294,252,	257.258.3	7 11 12 136.	196 decorativ	re	APF	S FEB 202
lamps	s&135,137,76,217,196,20	04,221,284,252,48,286,287	gate lamp	s fixing pur	pose		, ,	SOHAM NO
Prena	ared by	K.SNEHA		Approved	by		A.Suresh	SOHAG DIA

Page(s) 1 Of 1

05-02-2021 12:22:28 PM

Original / Office Copy / Purchase Div.Copy

From Company: **Villa Orchids LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AANFG4817C1ZH

Doc No	74483	63649
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	01-04-201	15
SupplyType	Supply	
	Quote Date	Quote Date 01-04-201

Kind Attn: Mr.Seva Ram

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Next Day.

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Villa Orchids

kowkur, Alwal

Phone. .

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Advance Paid

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V.no.217,219,221,287,286,284,294,252,257,258,,37,11,12,136,196 purpose

Completion Date

Measurment Security

Nil Nil

Remarks

		JET	BY	1
AP	PRO	EB	2021	
1	05 F	HANG	DIREC	TOR
1	MANA			

For	Villa	Orchids	LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For S.R.Lights

Name :	Date : / /