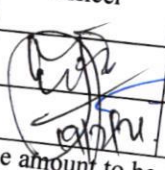
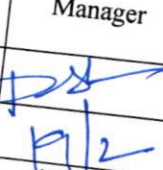


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74483		PO / WO Date.		06/02/2021	
Supplier Name		S.R. Lights		PO/WO amount		Rs. 34,456/-	
Firm/Company		Villa Orchid LLP		Project		VOC	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		2583		13/02/2021		Rs. 34,456/- ✓	
2.		-		-		-	
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 34,456/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2583	13/02/2021	88767	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 34,456/- ✓	
Amount E – PO / WO value:						Rs. 34,456/-	
Amount F – Difference (A – E):						-	
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				27/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Date : 13022021

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

Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

• 74483 63849

For S.R. Light

Purchase Order

Page(s) 1 Of 1

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74483
05.02.21 11:33:36

py

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, Secunderbad-3

GSTIN 36AHMPR9714P1ZB

64594769

900008544/9246370769

Doc No	74483	63649
Doc Date	06-02-2021	
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	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 Order Value . . .					34,456.00

Rupees : Thirty Four Thousand Four Hundred Fifty Six 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.

Delivery 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.217,219,221,287,286,284,294,252,257,258,,37,11,12,136,196 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**

Date : ____/____/____

Requisition Form

[illegible]

Purchase Order

Page(s) 1 Of 1

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Original / Office Copy / Purchase Div.Copy

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, Secunderbad-3

GSTIN 36AHMPR9714P1ZB

64594769

900008544/9246370769

Doc No	74483	63649
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	01-04-2015	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

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Terms and Conditions :-**Specification /** 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.**Penalty For Delay** Nil**Transportation** 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**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Name : _____

Date : ____/____/____