

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/2021		Prepared by:	NEHA			
PO/WO no.	75502		PO / WO Date.	11-03-2021			
Supplier Name	SSLP		PO/WO amount	10,760.02			
Firm/Company	VOC LLP		Project	VOC			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	5345	27-03-2021	10,760.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,760.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	90671	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,760.00				
Amount E – PO / WO value:			10,760.02				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		10/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/4/21						

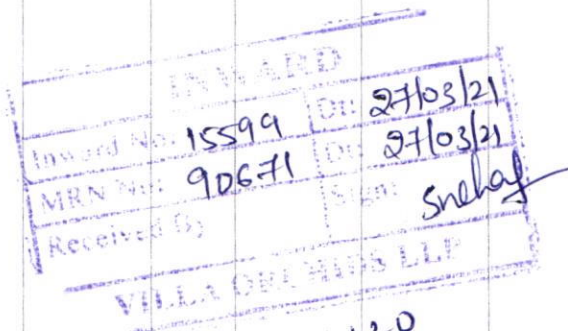
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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

(ORIGINAL FOR RECIPIENT)

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. 5345	Dated 27-Mar-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Villa Orchids LLP Kowkur, Alwal, Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) Villa Orchids LLP M.G Road Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 63663 / 75502	Dated 11-Mar-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Extension Road for Alpha 10cm	39269099	18 %	242.758.00.1	6 nos	262.71	nos		1,576.26
2	Geberit Inlet Wc Sst for Wall Hung Rubber	39174000	18 %	152.434.16.1	20 nos	377.12	nos		7,542.40
									9,118.66
									820.68
									820.68
	Less: Round Off (+/-)								(-0.02)
									₹ 10,760.00



14:20

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

Indian Rupees Ten Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	1,576.26	9%	141.86	9%	141.86	283.72
39174000	7,542.40	9%	678.82	9%	678.82	1,357.64
Total	9,118.66		820.68		820.68	1,641.36

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Forty One and Thirty Six paise Only**

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.

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **560101000033494**
 Branch & IFS Code: **Alwal & UBIN0910830**

for MAHA LAKSHMI TRADERS

Authorised Signatory

Purchase Order



75502

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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
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	75502	63663
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	13-01-2021	
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 6"	6.00	262.71	0.00	18.00	1,859.99
2 7299 - Plumbing - sanitary - Fittings - NA - nos Flush Pipe	20.00	377.12	0.00	18.00	8,900.03
Total Order Value . . .					10,760.02

Rupees : Ten Thousand Seven Hundred Sixty and Paise Two Only.

Terms and Conditions :-

Specification /	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.
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.37,210,11,09,284 plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Date : _/_/

Requisition Form

Company Name:		VOC LLP	Date:		10-03-2021	
Site & Phase:		VOC	Time:		16:40	
Supplier:		SLLP	Req. No.		63663	
Material required before :		13-03-2021	ID No.		64552	
No	Description	Size	Quantity	Units	Inward No	Date
1	Flush plate screws	6"	06	Packets		
2	Flush pipe	Std	20	Nos		
3	Flush wasers 75502	Std	20	Nos		
Remarks: for villa no 37,210,11,09,284, purpose						
Prepared by		K.SNEHA	Approved by		A.Suresh	
Sign.& Date		10-03-2021	Sign& Date		10-03-2021	


APPROVED
 11 MAR 2021
 P. MANJUNATHAKAR
 Sr. MANAGER PURCHASE