PURCHASE DIVISION
Advice for approval for credit to supplier

/2021		Prepared by:	MINISH.
		PO / WO Date.	08/05/2021
	...ya Steel Trader's	PO/WO amount	20,465/-
	Villa orchid Lep	Project	VOC.
...o.	Bill No.	Bill Date	Bill amount
1	54	29/05/2021	20,465/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,465/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	92393	☐ 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:	20,465/-
Amount E – PO / WO value:	20,465/-
Amount F – Difference (A – E): GST-18%	– NIL –

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 100% Advance Paid.
Payment – due date	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			09 JUN 2021 MINISH PARIKH				

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, ets 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)

Teja Steel Traders Plot No. 67, S.V.Nagar, Nagaram, Hyderabad,Telangana. Ph.040-65243266 GSTIN/UIN: 36AMXPG4711D1Z2 State Name : Telangana, Code : 36 E-Mail : tejasteel@gmail.com	Invoice No. **54**	Dated **29-May-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad-500003. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. 77013	Dated
	Despatch Document No. **TS 08 UE 9905**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Delivery at Villa Orchids Kowkur,Alwal**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT MS BARS / MS ROUNDS**	721420	0.105 Tonns	51,700.00	Tonns	**5,428.50**
2	**TMT MS BARS / MS ROUNDS**	721420	0.235 Tonns	50,700.00	Tonns	**11,914.50**
						17,343.00
	SGST					**1,561.00**
	CGST					**1,561.00**
	77013					
	Total		0.340 Tonns			**₹ 20,465.00**

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

Indian Rupees Twenty Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	17,343.00	9%	1,561.00	9%	1,561.00	3,122.00
Total	**17,343.00**		**1,561.00**		**1,561.00**	**3,122.00**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Two Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465250000000035**
Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

Company's PAN : **AMXPG4711D**

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

for Teja Steel Traders

TEJA STEEL TRADERS HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No: 1024 Dt: 29/05/21
MRN No:
Received By
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 8082
Date 4/6
Sign

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Teja Steel Traders Plot No. 67, S.V.Nagar, Nagaram, Hyderabad,Telangana. Ph.040-65243266 GSTIN/UIN: 36AMXPG4711D1Z2 State Name : Telangana, Code : 36 E-Mail : tejasteel@gmail.com	Invoice No. **54**	Dated **29-May-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad-500003. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **TS 08 UE 9905**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Delivery at Villa Orchids Kowkur,Alwal**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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						17,343.00
	SGST					**1,561.00**
	CGST					**1,561.00**
	Total		**0.340 Tonns**			**₹ 20,465.00**

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

Indian Rupees Twenty Thousand Four Hundred Sixty Five Only

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		Rate	Amount	Rate	Amount	
721420	17,343.00	9%	1,561.00	9%	1,561.00	3,122.00
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for Teja Steel Traders

Authorised Signatory

TEJA STEEL TRADERS HYDERABAD

INWARD
Inward No: 1024
MRN No:
Received By
VILLA ORCHIDS LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 05-06-2021 10:51:51 AM

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

Teja Steel Traders
Plot No. 67, SV Nagar Nagaram Hyd - 068

65243250,65243266
9866314488

Doc No	77013	63693
Doc Date	08-05-2021	
Quote No	NIL	
Quote Date	08-05-2021	
SupplyType	Supply	

Kind Attn : Mr. G. Surendar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	105.00	51.70	0.00	18.00	6,405.63
2	8114 - Steel - rebar - TMT - 10mm - kgs	235.00	50.70	0.00	18.00	14,059.11
				Total Order Value . . .		**20,464.74**

Rupees : Twenty Thousand Four Hundred Sixty Four and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of SS Gold grade
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	Same day
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	NIL
Transportation Cost	Freight & Insurance included in above price.
Warranty	NIL
Advance Paid	Rs 20,465/-
Other Terms	We reserve the right to reject the items not confirming to the quality and specifications.Unloading included This Order is for Villa no 11&12 front compound wall Purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at VOCLLP-Kowkur Contact Person Mr Suresh-9502232100

For *Villa Orchids LLP*
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For *Teja Steel Traders*

Name : ______________________

Date : __/__/____

Requisition Form -Steel

Company	VOC LLP		Site & Phase		VOC
Req. no.	63693		Req. Date		08-05-2021
Material required before	10-05-2021		ID no.		
Prepared by:	A Suresh		Approved by (sign):		
Flat / Block no:	For villa no 11 & 12 front compound wall work purpose				

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	22.00		22.00	102.96		
2	Steel	10 mm						
3	Steel	12 mm	22.00		22.00	234.52		
4	Steel	16 mm						
5	Steel	20 mm						
6	Steel	25 mm						
7	Steel	32 mm						
8	Binding Wire	20 gauge						
	Total					337.48		

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.