Paymend done Last yr.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/06/21	Prepared by:	S. SHARVANI
PO/WO no.	74583	PO / WO Date.	03/2/21
Supplier Name	Irrigation Products International Pvt Ltd	PO/WO amount	14,160
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	IPI/B/575/20-21	02/2/20	14160
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14160

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	14160
Amount E – PO / WO value:	14160
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. 14160 □ No
Payment – due date	28/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]		[signature]					
Date 25/06		25/6/21					

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/-

Proforma Invoice

Irrigation Products International (P) Ltd
4/112,2nd Floor,East Coast Road,Neelankarai
Chennai-600115 , Tamil Nadu , India
Fax : 044-24494388
Email : info@ipi-india.com , Web : www.ipi-india.com
GST:33AABCI7512H1ZV,CIN No:U00111TZ1993PTC007359

To **Villa Orchids LLP** Post Kowkur,Bollaram,Survey No :1-7, Secunderabad-500010,Telangana,India GST : 36AANFG4817C1ZH State Name / Code : Telangana / 36 Kind Attn Mr.Vijay	Proforma No IPI/Q/575/20-21	Dated 02-02-2020	Service No --
		Customer Ref Service	SMC RK

S.No	Description of Goods	SAC Code	Qty	GST %	Rate	Amount
1	Charges for towards servicing Yamaha Golf Car under AMC for the Month Of (Jan 2021 to June 2021)	998719		18	12000.00	12000.00
		Sub Total				12000.00
		IGST Value				2160.00
	Total					**14160.00**

Amount In Words : **Rupees Fourteen Thousand One Hundred Sixty Only**

Gmatha

PO 74383

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 81525
Date 25/6

We trust the above offer is in line with your requirement and we look forward to receive your valuable purchase order.

for Irrigation Products International (P) Ltd

Authorized Signatory

Purchase Order

 03-Feb-21 5:11:05 PM

74383
29.01.21 12:34:13

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

Supplier Details

Irrigation Products International Pvt Ltd 4/112, 2nd Floor, East Coast Road Neelankarai, Chennai-600115, Tamil Nadu, India. **GSTIN** 33AABC17512H1ZV 044-24494387 7331158565	**Doc No**	74383	182602
	Doc Date	03-02-2021	
	Quote No	IPI/Q/575/20-21	
	Quote Date	02-02-2021	
	SupplyType	Supply And Installation	

Kind Attn : Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6213 - Miscellaneous - Annual Maintenenace Contract - NA - Nos *6 Monts*	1.00	12,000.00	0.00	18.00	14,160.00
Rupees : Fourteen Thousand One Hundred Sixty Only.				**Total Order Value . . .**		**14,160.00**

Terms and Conditions :-

Specification / Brand	AMC for 6 months i.e 1-1-21 to 30-6-21, only servecing(labour), parta can be charged extra if any.
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	AMC for 6 months as mentioned above, spare parts can be chagred extra if any
Advance Paid	Rs. 14,160-00, by RTGS/NEFT
Other Terms	We reserve the rights to reject the items if not as specified above order is for MAC of Golf cart
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Villa Orchids LLP*

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Irrigation Products International Pvt Ltd***

Name : __________

Date : __/__/___

Company Name	Villa Orchids LLP				
Site & Phase	VOC			Requisition No.	182602
Date	2-2-21	Time	3:17 PM		
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	AMC for golf cart 7425	NA	1	Nos

Remarks: AMC for golf cart for the months Jan 21 to June 21

			ID. No:	63582
Prepared By:	Prabhakar	Approved By:		
Sign. & Date:	2-2-21	Sign. & Date:		

APPROVED
03 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE