PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	
PO/WO no.	77774	PO / WO Date.	18/6/21
Supplier Name	purnima Mosaic Tiles	PO/WO amount	46728/-
Firm/Company	VOC Lhp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	1700	29/6/21	46728/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46728/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1129	29/6/21	93301	☑ Yes □ No
2.	1130	29/6/21	93302	☑ 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:	46728/-
Amount E – PO / WO value:	46728/-
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._____/- □ No 23,364/-
Payment – due date	12/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monish	[signature]					
Date	5/7/21	[signature]					

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/-

Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT

State code :- 36

PURNIMA MOSAIC TILES

D.C. No. - 1129, 1130

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

No. 1709

To, VILLA ORCHID'S LLP

KIWKUR SEC BAD P.O. No. 77774

Date 29/06/21

GST No.:- 36AANFG4817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVER BLOCK 60mm	2520 No. 560 SFT	36/-	20,160	00
2	GREY AND BLACK Tiles 13"x13"	576 No. 720 SFT	27/-	19,440	00
	HSN - 6810				
	Rs 46,728/-				
			Total	39,600	00
		SGST	~~Total~~ 9%	3564	00
		CGST	~~VAT@~~ 9 %	3564	-
	TIN:36593591244		G. Total	46,728	-

INWARD 1029 Dt. 29/06/21
Inward No: 1030 Dt. 29/06/21
MRN No: 93302 29/06/21
Received By
...RCHIDS LLP
GST NO. 36AAF...VIEU661P1Z1

Receiver's Signature

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 81937 Date: 5/7 Sign:

For PURNIMA MOSAIC TILES

Purchase Order

77774
15.06.21 11:03:11

 18-06-2021 14:16:38

opy

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

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	77774	63696
	Doc Date	18-06-2021	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-07-2019	
27531972 9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8529 - Stone - other - Pavers - Other - Sft. *8" x 4" x 55mm*	560.00	36.00	0.00	18.00	23,788.80
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking desighner tiles - 20mm to 25mm thick*	720.00	27.00	0.00	18.00	22,939.20
					Total Order Value . . .	**46,728.00**

Rupees : Fourty Six Thousand Seven Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 23,364/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 11 & 12.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : 21/06/2021

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Name :

Date : __/__/____

Requisition Form - Parking tile									
Company		VOC LLP		Site & Phase		VOC			
Req. no.		63696		Req. Date		08-10-.2020			
Material required before		12-10-2020		ID no.	66684	15-06-2021			
Prepared by:		K Sneha		Approved by (sign):					
Flat / Block no:		11 & 12 Parking tile & pavours							
Deluxe villas		2	villa						
Ramp area			villa						
S No.	Item Description	Units	Qty required per flat	No. of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking tile (13" x13")	sft	360.0	2.0	720.0	-	720.0		
1	Pavours (4" x8")	sft	280.0	2.0	280.0	-	560.0		
	Total				1,000.0	-	1,280.0		
	Note : Please issue the work order								
	Note this both villas tiles damaged havvy floods last year.								

APPROVED
17 JUN 2021
P. PRABHAKAR
MANAGER PURCHASE

77774

Mobile : 9849195298

DELIVERY CHALLAN

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, VILLA ORCHIDS: LLP.
KOWKUR
P.O. No - 77774

No. 1129

Date 29/6/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY Pavers 8"x4"		2520 No	
	DCM TS-12 UC-3212			
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No: 1029 Dt: 29/06/21
MRN No: 93301 Dt: 29/06/21
Received By Sign:
VILLA ORCHIDS LLP

8:59

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72450
Date: 5/7
Sign:

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, VILLA ORCHIDS LLP.
KOWKUR
P.O.N. - 77774

No. 1130

Date 29/06/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY AND BLACK PARKING TILES 13"x13"		576 No 720 SFT	

DCM
TS-12
UC-3211

INWARD
Inward No: 1030 Dt: 29/06/21
MRN No: 93302 Dt: 29/06/21
Recd By:
VILLA ORCHIDS LLP

14:25

MODI PROPERTIES PVT. LTD. INWARD No: 1245 Date: 5/7 Sign: SEC'BAD

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature