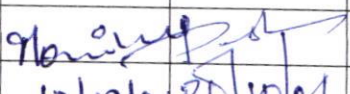


PURCHASE DIVISION
Advice for approval for credit to supplier

② M

Date:		13/10/21		Prepared by:		Monish	
PO/WO no.		80845		PO / WO Date.		21/9/21	
Supplier Name		S.R. Lights		PO/WO amount		10,030/-	
Firm/Company		Villa orchid LHP		Project		VOL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	3162	11/10/21		10,030/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,030/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3162	11/10/21	97430	☒ 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:						10,030/-	
Amount E – PO / WO value:						10,030/-	
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				
Payment – due date			18/10/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/10/21						

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/-

S.R LIGHTS

ORIGINAL BILL

4-3-2, R.P. ROAD
SECUNDERABAD, TELANGANA-500003
Phone : 8886663135, 040-66384943
E-Mail : srlights88@gmail.com

GST INVOICE

GSTIN : 36AHMPR9714P1ZB

M/s VILLA ORCHIDS LLP

4-187/3& 2ND FLOOR MG ROAD SECUNDERABAD 500
03 36-TELANGANA

ST NO. GSTIN : 36AANFG4817C1ZH

Invoice No. : 3162

Date :

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 01/10/2021

Qty.	Product	HSN	Rate	G.rate	SGST	CGST	Amount
10	G/L -NO 85 S G/A	9405	1003.00	850.00	9.00	9.00	10030.00

INWARD
Inw. No: 1047 07/10/21
MRN No: 97430 07/10/21
Received By: [Signature] Sign: [Signature]
VILLA ORCHIDS LLP



SUB TOTAL 8500.00
SGST 9 % 765.00
CGST 9 % 765.00
CR/DR NOTE 0.00
GRAND TOTAL 10030.00

Rs. Ten Thousand Thirty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

Bank Details

Bank Name: YES BANK
Bank A/C No: 0413619000000335
Branch Name: Secunderabad
IFSC Code: YESB0000413

For S.R LIGHTS
S.R. LIGHTS
4-3-2, R.P. ROAD,
SECUNDERABAD-3, TELANGANA

Purchase Order



80845

18.09.21 11:28:02

Page(s) 1 Of 1

22-09-2021 16:35:42

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	80845	63797
Doc Date	21-09-2021	
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	10.00	850.00	0.00	18.00	10,030.00
Total Order Value . . .					10,030.00

Rupees : Ten Thousand Thirty Only.

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.287,286,, 282, 258, 12 front compound wall area inside fixing 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 : / /

Name : _____

Mouen

1203

area inside Fixing purpose

ved by

& Date

P. Prabhakar

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE