PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/10	Prepared by:	T. D. Murthy
PO/WO no.	68286	PO / WO Date.	25/6/10
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 1,448/-
Firm/Company	Nilgiri Estate	Project	Nilgiri Estate
Sl. No.	Bill No.	Bill Date	Bill amount
1.	76	29/6/10	Rs. 1,448/-
2.			–
3.			–
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,448/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	76	29/6/10	80690	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,448/-
Amount E – PO / WO value:	Rs. 1,448/-
Amount F – Difference (A – E):	–

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	18/7/10

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	11/7/10.						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 76
Ref No. 68286

Dated 29-Jun-2020

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 1"	8481	18 %	**2 NO**	561.00	NO		**1,122.00**
2	GI R/SOCKET 11/4X1	7307	18 %	**2 NO**	78.40	NO	33 %	105.06
								1,227.06
	CGST							110.44
	SGST							110.44
	ROUND OFF							0.06
	Total			**4 NO**				**₹ 1,448.00**

E. & O.E

Amount Chargeable (in words)

INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,122.00	9%	100.98	9%	100.98	201.96
7307	105.06	9%	9.46	9%	9.46	18.92
Total	**1,227.06**		**110.44**		**110.44**	**220.88**

Tax Amount (in words) : **INR Two Hundred Twenty and Eighty Eight paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000004**

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

for GANESH TUBE TRADERS(2018-19)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62308
Date 10/7/19
Sign.

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

GANESH TUBE TRADERS

Authorised Distributor:

Clair

Too Strong to Resist...

TS100B3123
16:02

29/6/20

To
Nilgiri Estatetes
Secunderabad

PO No - 68286 Dt 25-6-20

1) Ball Cock 1" - 2 nos

2) GI Reducing Socket 1¼ X 1 - 2 nos

INWARD

Inward No: 21766	Dt: 30/6/20
MRN No: 80690	Dt: 30/6/2020
Received By: Ashish	Sign

Nilgiri Estates

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39459
Date: 4/7/20
Sign:

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 26-06-2020 2:57:19 PM

68286
24.06.20 12:19:11

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	68286	72820
	Doc Date	25-06-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-12-2018	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	2.00	561.00	0.00	18.00	1,323.96
2	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/4" x 1"*	2.00	78.40	33.00	18.00	123.97
				Total Order Value . . .		**1,447.93**

Rupees : One Thousand Four Hundred Fourty Seven and Paise Ninty Three Only.

<u>Terms and Conditions :-</u>

Specification / Brand	All items in Sl.no.1 shall be of 'Kohinoor' brand, Sl.no.2-'HB' brand.
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Sl.no.1-Free replacement if any manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.59,121purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form - CP fitting

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	72820	Req. Date	24.06.2020
Material required before	urgent	ID no.	57931
Prepared by:	Pasha	Approved by (sign):	Vijay Raj
Villa no:	59,121		

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	2	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single) 1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	12	0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	6	0	6	0	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	0	8	0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	0	8	0	8	0	8		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	0	0	16	0	16	0	16		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	7	-5		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	0	2		
18	Total						0	0	86	0	86	0	79		

68284
68285
68286

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT