

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/2020		Prepared by:		K. R. Chagula	
PO/WO no.		68245		PO / WO Date.		24/6/2020	
Supplier Name		Ganesh Tube Traders		PO/WO amount		12,390/-	
Firm/Company		VOC LLC		Project		VOC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	74	29/6/2020		12,390/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,390/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80716	☒ 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:						12,390/-	
Amount E – PO / WO value:						12,390/-	
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			13/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	11/7/2020						

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



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 74
Ref No. 68245

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 29-Jun-2021

TAX INVOICE

Party : VILLA ORCHIDS LLP
5-4-187/3 & 4 IInd Floor, M.G. Road,
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 11/4"	8481	18 %	10 NO	1,050.00	NO		10,500.00
								CGST 945.00
								SGST 945.00
Total								₹ 12,390.00

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : INR One Thousand Eight Hundred Ninety 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 & HDFC0000042

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

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: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Qnty.

Description

Price

Amount

Rs.

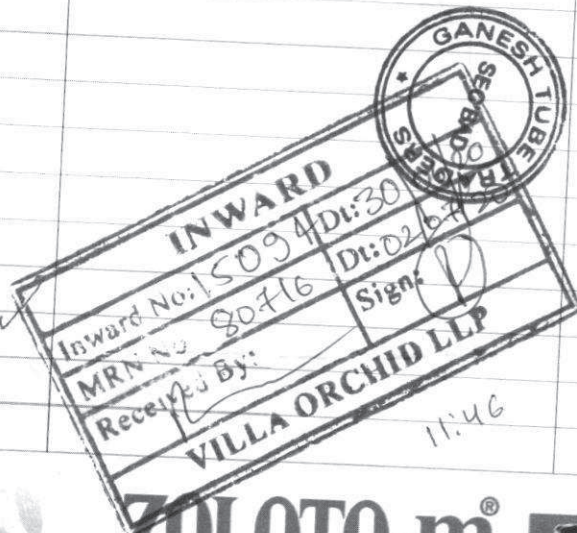
Ps.

Villa orchid LLP 29/6/20

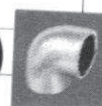
Secunderabad

Ball Cock 1 1/4" - 10 nos.

PO 68245

39454
4/7/20**ZOLOTO-m®**

The Secured Connections

**GALVANIZED IRON PIPE FITTINGS**

Purchase Order

Page(s) 1 Of 1

26-06-2020 2:57:19 PM



68245

24.06.20 12:19:11

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

Supplier Details

Ganesh Tube Traders

5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No

68245

63370

Doc Date

24-06-2020

Quote No

Nil

Quote Date

18-12-2018

SupplyType

Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	10.00	1,050.00	0.00	18.00	12,390.00
Total Order Value . . .					12,390.00

Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Kohinoor' brand,**Payment Terms** Within 10 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 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.254,256,,257,258,102 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name :

27/06/2020

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : _/_/

Requisition Form - C.P.V.C Pipe works For Villas											
Company	Villa Orchids LLP			Site & Phase		Villa Orchids					
Req. no.	63370			Req. Date		13-06-2020					
Material required before	14-06-2020			ID no.		57873					
Prepared by:	A. Suresh			Approved by (sign):							
Flat / Block no:	254 256,257&258& 102										
Name of the Supplier :-											
Type A & B - 1 -1940 Sft	Villa										
Type A & B -2 - 1940 Sft	Villa										
Type C - 1 & 2 -1820 Sft	5 Villa										
Type D - 1 & 2 - 1585 Sft	Villa										
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required for Type C - 1 2 - 1820 Sft	Qty required for Type D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30	30	30	30	150		150		
2	Cpvc Elbow 3/4"	Nos	20	20	20	20	100		100		
3	C.Pvc Coupling 3/4"	Nos	20	20	20	20	100		100		
4	CPVC Brass elbow	Nos	30	30	30	30	150		150		
5	CPVC FABT 3/4"X 12"	Nos	10	10	10	10	50		50		
6	cpvc End cups 3/4"	Nos	10	10	10	10	50		50		
7	cpvc clamps 1"	Nos	20	20	20	20	100		100		
8	cpvc pipe 1"	Nos	10	10	10	10	50		50		
9	cpvc balvalve 1 1/4"	Nos	2	2	2	2	10		10		
10	cpvc pipe 1 1/4"	Nos	10	10	10	10	50		50		
11	Fisher Plugs 6 mm	packet	1	1	1	1	5		5		
12	Wodden Screws 38/5 mm	packet	1	1	1	1	5		5		
13	Brass bal cock 1 1/4"	Nos	2	2	2	2	10		10		
14	CPVC Solvent cement	nos	2	2	2	2	10		10		

APPROVED BY
 24 JUN 2020
 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

24-06-2020 11:50:18 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

Supplier Details

Ganesh Tube Traders

5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No 68245 63370**Doc Date** 24-06-2020**Quote No** Nil**Quote Date** 18-12-2018**SupplyType** Supply**Kind Attn : Sandeep Jain**

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Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__