

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20	Prepared by:	T. Shash				
PO/WO no.	68604/68598+68594	PO / WO Date.	11/7/20				
Supplier Name	cash fire foods	PO/WO amount	57279 + 75267 + 106,208 = 2,38,754				
Firm/Company	vista hay	Project	vista hay				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	109	14/7/20	1,77,198				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,77,198				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81159	☒ Yes ☐ No			
2.			81160	☒ Yes ☐ No			
3.			81161	☒ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			Transport charge 4484				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,81,682				
Amount E – PO / WO value:			2,38,754				
Amount F – Difference (A – E):			61556				
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		25.7.2020					
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/7/20						

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/-



GANESH TUBE TRADERS

ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 109
Ref No. 68594/68598/68604

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 14-Jul-2020

TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Delivery Note

To TS10UC2742

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE 50MMX6MTR	7306	18 %	30 LENGTH	1,806.00	LENGTH		54,180.00
2	GI PIPE 50MMX6MTR	7306	18 %	25 LENGTH	1,806.00	LENGTH		45,150.00
3	GI PIPE 40MMX6MTR	7306	18 %	12 LENGTH	1,374.00	LENGTH		16,488.00
4	GI PIPE 40MMX6MTR	7306	18 %	25 LENGTH	1,374.00	LENGTH		34,350.00
								1,50,168.00

TRANSPORTATION CHARGES

CGST
SGST
ROUND OFF

3,800.00
13,857.12
13,857.12
(-10.24)



INWARD	
Inward No. 04965	Dt: 14/07/20
MRN No:	Dt:
Received By:	Sign:
Vista Homes	

81159
81160
81161

Total 92 LENGTH ₹ 1,81,682.00

Amount Chargeable (in words)

INR One Lakh Eighty One Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	1,53,968.00	9%	13,857.12	9%	13,857.12	27,714.24
Total	1,53,968.00		13,857.12		13,857.12	27,714.24

Tax Amount (in words) INR Twenty Seven Thousand Seven Hundred Fourteen and Twenty Four 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 & 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 (18-2019)



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: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com



Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751
9949248666

Doc No	68604	99687
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7069 - Plumbing - GI - Nipple - other - nos 2" x 3"	10.00	29.00	0.00	18.00	342.20
2 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1 1/4"	8.00	342.00	30.00	18.00	2,259.94
3 7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	25.00	1,374.00	0.00	18.00	40,533.00
4 7091 - Plumbing - GI - Tee - other - nos 1 1/2"	10.00	194.90	30.00	18.00	1,609.87
5 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/2" x 1"	25.00	214.80	30.00	18.00	4,435.62
6 7057 - Plumbing - GI - Elbow - other - nos 1 1/2"	18.00	72.80	30.00	18.00	1,082.39
7 7092 - Plumbing - GI - Union - other - nos 1 1/2"	6.00	282.80	30.00	18.00	1,401.56
8 10018 - Plumbing - GI - Gate valve - 1 1/2 In - nos	2.00	3,135.00	35.00	18.00	4,809.09
9 7054 - Plumbing - GI - Coupling - other - nos 1 1/2"	10.00	97.50	30.00	18.00	805.35
Total Order Value . . .					57,279.02

Rupees : Fifty Seven Thousand Two Hundred Seventy Nine and Paise Two Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.2,4,5,6,7,9 -Hb brand Sl.no.1- Tata make, Sl.no.3-Jindal brand, Sl.no.8-Zoloto brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Extra. along with PO .no.68594

Warranty Nil

Advance Paid Nil

For **Vista Homes**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Partly bill Recd
Bill : 96 dt 4/7/20
At : 17877
18/7/20
Bill : 39442

Purchase Order

Page(s) 2 Of 2

04-07-2020 11:03:55 AM

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E block plumbing line terrace purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Request Form

Company Name:	Vista Homes	Date:	30.06.2020
Site & Phase :	Vista Homes	Time:	12:55
Supplier	-	Req. No.	99687

Material required before date:	02.07.2020	ID No.	58225
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No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipple	2"x3"	10	No's		
2	GI Tee	2"x1 1/4"	08	No's		
3	GI Pipe	1 1/2"	25	No's		
4	GI Tee	1 1/2"	10	No's		
5	GI Tee	1 1/2"x1"	25	No's		
6	GI Elbow	1 1/2"	18	No's		
7	GI Union	1 1/2"	06	No's		
8	GI Gate Valve	1 1/2"	02	No's		
9	GI Coupling	1 1/2"	10	No's		
10	Coconut Oil	500gr	06	No's		

Remarks: For E-Block terrace plumbing work purpose.

Prepared By	T.Madhu	Approved by	
Sign. Date	30.06.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY

04 JUL 2020

SOHAM MOJI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

04-07-2020 11:03:55 AM



68598

02.07.20 12:12:27

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	68598	99686
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	25.00	1,806.00	0.00	18.00	53,277.00
2 7054 - Plumbing - GI - Coupling - other - nos 2"	15.00	150.80	30.00	18.00	1,868.41
3 7092 - Plumbing - GI - Union - other - nos 2"	10.00	432.60	30.00	18.00	3,573.28
4 7057 - Plumbing - GI - Elbow - other - nos 2"	10.00	227.60	30.00	18.00	1,879.98
5 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1/2"	19.00	342.00	30.00	18.00	5,367.35
6 7091 - Plumbing - GI - Tee - other - nos 2"	10.00	100.20	30.00	18.00	827.65
7 7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	10.00	57.00	0.00	18.00	672.60
8 7069 - Plumbing - GI - Nipple - other - nos 2" x 4"	10.00	38.00	0.00	18.00	448.40
9 7069 - Plumbing - GI - Nipple - other - nos 2" x 2"	10.00	26.00	0.00	18.00	306.80
10 10021 - Plumbing - GI - Gate valve - 2 In - nos	2.00	4,593.00	35.00	18.00	7,045.66
Total Order Value . . .					75,267.13

Rupees : Seventy Five Thousand Two Hundred Sixty Seven and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1- Jindal brand, Sl.no.2,3,4,5,6-Hb brand Sl.no.8,9,7- Tata make, Sl.no.10-Zoloto brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Extra.

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Party Bal : 94 Dt : 8/7/20
At : 23731
18/7/20 Bal : 51536

Purchase Order

Page(s) 2 Of 2

04-07-2020 11:03:55 AM

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Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for E block plumbing line terrace purpose.

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Ganesh Tube Traders**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	30.06.2020
Site & Phase :	Vista Homes	Time:	12:50
Supplier:	-	Req. No.	99686
Material required before date:	02.07.2020	ID No.	58224

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe	2"	25	No's		
2	GI Union	2"	10	No's		
3	GI Tee	2"x2"	10	No's		
4	GI Elbow	2"x2"	10	No's		
5	GI Tee	2"x1/2"	19	No's		
6	GI Coupling	2"x2"	15	No's		
7	GI Gate Valve	2"	02	No's		
8	GI Nipple	2"x6"	10	No's		
9	GI Nipple	2"x4"	10	No's		
10	GI Nipple	2"x2"	10	No's		

Remarks: For E-Block terrace plumbing work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	


APPROVED BY
 04 JUL 2020
 SOHAM MOJI
 MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

Page(s) 1 Of 2

06-07-2020 11:12:27 AM



68594

02.07.20 12:12:27

From Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Ganesh Tube Traders

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

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	68594	99696
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	30.00	1,806.00	0.00	18.00	63,932.40
2 7054 - Plumbing - GI - Coupling - other - nos 2"	20.00	150.80	30.00	18.00	2,491.22
3 7092 - Plumbing - GI - Union - other - nos 2"	15.00	432.60	30.00	18.00	5,359.91
4 7057 - Plumbing - GI - Elbow - other - nos 2"	10.00	227.60	30.00	18.00	1,879.98
5 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1 1/4"	10.00	342.00	30.00	18.00	2,824.92
6 7091 - Plumbing - GI - Tee - other - nos 2"	15.00	100.20	30.00	18.00	1,241.48
7 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1"	10.00	342.00	30.00	18.00	2,824.92
8 7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	10.00	57.00	0.00	18.00	672.60
9 7069 - Plumbing - GI - Nipple - other - nos 2" x 3"	10.00	29.00	0.00	18.00	342.20
10 7069 - Plumbing - GI - Nipple - other - nos 2" x 9"	10.00	86.00	0.00	18.00	1,014.80
11 10150 - Plumbing - GI - Ball Valve - 2 In - nos	2.00	2,717.00	35.00	18.00	4,167.88
12 7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	12.00	1,374.00	0.00	18.00	19,455.84
Total Order Value . . .					106,208.14

Rupees : One Lakh(s) Six Thousand Two Hundred Eight and Paise Fourteen Only.

Terms and Conditions :-**Specification / Brand** All items in Sl.no.1,12 - Jindal brand,Sl.no.2,3,4,5,6,7,-Hb brand Sl.no.8,9,10- Tata make, Sl.no.11-Zoloto brand**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

For **Vista Homes**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Partly B.M
B.M no. 93 dtd : 8/7/20
18/7/20 A-T : 25432
Bal : 80776

Purchase Order

Page(s) 2 Of 2

06-07-2020 11:12:27 AM

Original / Office Copy / Purchase Div. Copy

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block plumbing line terrace purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

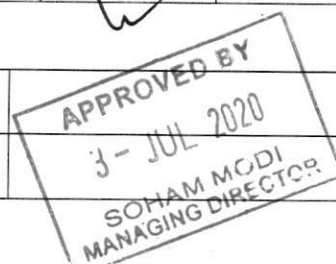
Company Name:	VISTA HOMES	Date:	01.07.2020
Site & Phase :	PHASE-1	Time:	02:50
Supplier		Req. No.	99696
Material required before date:	03-07-2020		58182

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe	2"	30	No's		
2	GI Coupling	2"	20	No's		
3	GI Union	2"	15	No's		
4	GI Elbow	2"	10	No's		
5	GI Tee	2"x1 1/4"	10	No's		
6	GI Tee	2"	15	No's		
7	GI Tee	2"x1"	10	No's		
8	GI Nipple	2"x6"	10	No's		
9	GI Nipple	2"x3"	10	No's		
10	GI Nipple	2"x8"	10	No's		
11	GI Ball Wall	2"	02	No's		
12	GI Pipe	1 1/2"	12	No's		

Remarks: For E-Block terrace plumbing line Purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	01.07.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Purchase Order

Page(s) 1 Of 2

04-07-2020 11:03:55 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	68594	99696
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

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3 7092 - Plumbing - GI - Union - other - nos 2"	15.00	432.60	30.00	18.00	5,359.91
4 7057 - Plumbing - GI - Elbow - other - nos 2"	10.00	227.60	30.00	18.00	1,879.98
5 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1 1/4"	10.00	342.00	30.00	18.00	2,824.92
6 7091 - Plumbing - GI - Tee - other - nos 2"	15.00	100.20	30.00	18.00	1,241.48
7 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1"	10.00	342.00	30.00	18.00	2,824.92
8 7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	10.00	57.00	0.00	18.00	672.60
9 7069 - Plumbing - GI - Nipple - other - nos 2" x 3"	10.00	29.00	0.00	18.00	342.20
10 7069 - Plumbing - GI - Nipple - other - nos 2" x 9"	10.00	86.00	0.00	18.00	1,014.80
11 10150 - Plumbing - GI - Ball Valve - 2 In - nos	2.00	2,717.00	35.00	18.00	4,167.88
12 7080 - Plumbing - GI - Pipe B- Class - 1 1/2 In - lengths	12.00	1,374.00	0.00	18.00	19,455.84
Total Order Value . . .					106,208.14

Rupees : One Lakh(s) Six Thousand Two Hundred Eight and Paise Fourteen Only.

Terms and Conditions :-**Specification / Brand** All items in Sl.no.1,12 - Jindal brand,Sl.no.2,3,4,5,6,7,-Hb brand Sl.no.8,9,10- Tata make, Sl.no.11-Zoloto brand**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__



Purchase Order

Page(s) 2 Of 2

04-07-2020 11:03:55 AM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block plumbing line terrace purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__