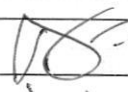


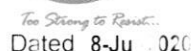
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/7/20		Prepared by:		T. Shash	
PO/WO no.		68598		PO / WO Date.		3/7/20	
Supplier Name		Wan the food		PO/WO amount		75267	
Firm/Company		visha hary		Project			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	94	8/7/20	23731				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			23731				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81044	☒ 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:			23731				
Amount E – PO / WO value:			75267				
Amount F – Difference (A – E):			51536				
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: Short Recd							
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/-



Authorised Distributor:



Invoice No. 94
Ref. No. 68598

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI SOCKET 2"	7307	18 %	15 NO	150.80	NO	30 %	1,583.40
2	GI UNION 2"	7307	18 %	10 NO	432.60	NO	30 %	3,028.20
3	GI ELBOW 2"	7307	18 %	10 NO	227.60	NO	30 %	1,593.20
4	GI R/TEE 2X1/2	7307	18 %	19 NO	342.00	NO	30 %	4,548.60
5	GI TEE 2"	7307	18 %	10 NO	311.00	NO	30 %	2,177.00
6	GI PIPE NIPPLES 2X6	7307	18 %	10 NO	57.00	NO		570.00
7	GI PIPE NIPPLES 2X4	7307	18 %	10 NO	38.00	NO		380.00
8	GI PIPE NIPPLES 2X2	7307	18 %	10 NO	26.00	NO		260.00
9	GM GATE VALVE 2"	8481	18 %	2 NO	4,593.00	NO	35 %	5,970.90
								20,111.30
								1,810.02
								1,810.02
								(-10.34)
Total								₹ 23,731.00

CGST
SGST
ROUND OFF

Less:

INWARD

Inward No: 24943	Dt: 09/07/20
MRN No: 81044	Dt:
Received By:	Sign:

Vista Homes

Amount Chargeable (in words)

INR Twenty Three Thousand Seven Hundred Thirty One Only

7307 8481	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		14,140.40	9%	1,272.64	9%	1,272.64	2,545.28
		5,970.90	9%	537.38	9%	537.38	1,074.76
	Total	20,111.30		1,810.02		1,810.02	3,620.04

Tax Amount (in words) - **INR Three Thousand Six Hundred Twenty and 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 (2-18-2019)



REVERSE CHARGE: NO



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

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

9246330441.

66568587/ 66384751

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 :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

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

Company Name:		Vista Homes		Date:	99686	
Site & Phase :		Vista Homes		Time:		
Supplier:		02.07.2020		Req. No.	58224	
Material required before date:				ID No.		
No	Description	Size	Quantity	Units	Inward No	
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.				Approved by		
Prepared By				Sign. & Date		
T.Madhu				30.06.2020		
Note: On receipt of material at site write inward number and date in last 2 columns.						

APPROVED
04 JUL
SOHAN
MANAGIN