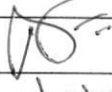


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/7/20		Prepared by:		T. Shal	
PO/WO no.		68604		PO / WO Date.		4/7/20	
Supplier Name		crash tube head		PO/WO amount		57279	
Firm/Company		vista hary		Project		vista	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	96	8/7/20		17837			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17837	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81046	☒ 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:						17837	
Amount E – PO / WO value:						57279	
Amount F – Difference (A – E):						39442	
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. <u> </u> /- ☒ 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/-



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 96
Ref No. 68604

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Rust...
Dated 8-Ju-2020

TAX INVOICE

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE NIPPLES 2X3	7307	18 %	10 NO	29.00	NO		290.00
2	GI R/TEE 2X1 1/4	7307	18 %	8 NO	342.00	NO	30 %	1,915.20
3	GI TEE 1 1/2"	7307	18 %	10 NO	194.90	NO	30 %	1,364.30
4	GI R/TEE 1 1/2 X 1	7307	18 %	25 NO	214.80	NO	30 %	3,759.00
5	GI ELBOW 1 1/2"	7307	18 %	18 NO	146.20	NO	30 %	1,842.12
6	GI UNION 1 1/2"	7307	18 %	6 NO	282.80	NO	30 %	1,187.76
7	GM GATEVALVE 1 1/2"	8481	18 %	2 NO	3,135.00	NO	35 %	4,075.50
8	GI SOCKET 1 1/2"	7307	18 %	10 NO	97.50	NO	30 %	682.50
								5,116.38

CGST
SGST
ROUND OFF

1,360.49
1,360.49
(- 36)

Less



INWARD
Inward No: 24945 Dt: 09/7/20
MRN No: 81046 Dt:
Received By:
Vista Homes

Total 89 NO ₹ 17,837.00

Amount Chargeable (in words)

INR Seventeen Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	11,040.88	9%	993.69	9%	993.69	1,987.38
8481	4,075.50	9%	366.80	9%	366.80	733.60
Total	15,116.38		1,360.49		1,360.49	2,723.98

Tax Amount (in words)

INR Two Thousand Seven Hundred Twenty and Ninety 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 & HDFC000084

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 (2018-2019)



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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

Page(s) 1 Of 2

04-07-2020 11:03:55 AM

68604
06.07.20 2:23:36

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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.		Doc No	68604
			99687
		Doc Date	04-07-2020
		Quote No	Nil
		Quote Date	04-07-2020
		SupplyType	Supply
	66568587/ 66384751		
	9949248666		

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 : 5942

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

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.

