

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/7/20		Prepared by:		T. Ashish	
PO/WO no.		68594		PO / WO Date.		3/7/20	
Supplier Name		Ganesh turn food		PO/WO amount		106208	
Firm/Company		Vista long		Project		Vista	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	93	8/7/20		25432			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25432	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81043	☒ 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:						25432	
Amount E – PO / WO value:						106208	
Amount F – Difference (A – E):						80776	
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/-



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 93
Ref. No. 68594

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
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 SOCKET 2"	7307	18 %	20 NO	150.80	NO	30 %	2,111.20
2	GI UNION 2"	7307	18 %	15 NO	432.60	NO	30 %	4,542.30
3	GI ELBOW 2"	7307	18 %	10 NO	227.60	NO	30 %	1,593.20
4	GI R/TEE 2X1 1/4	7307	18 %	10 NO	342.00	NO	30 %	2,394.00
5	GI TEE 2"	7307	18 %	15 NO	311.00	NO	30 %	3,265.50
6	GI R/TEE 2X1	7307	18 %	10 NO	342.00	NO	30 %	2,394.00
7	GI PIPE NIPPLES 2X6	7307	18 %	10 NO	57.00	NO		570.00
8	GI PIPE NIPPLES 2X3	7307	18 %	10 NO	29.00	NO		290.00
9	GI PIPE NIPPLES 2X9	7307	18 %	10 NO	86.00	NO		860.00
10	CP BALLVALVE 2"	8481	18 %	2 NO	2,717.00	NO	35 %	3,532.10

21,552.30
1,939.72
1,939.72
0.26



CGST
SGST
ROUND OFF

INWARD	
Inward No: 24942	Dt: 09/7/20
MRN No: 81043	Dt:
Received By:	Sign:
Vista Homes	

Total 112 NO ₹ 25,432.00

Amount Chargeable (in words)

INR Twenty Five Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	18,020.20	9%	1,621.83	9%	1,621.83	3,243.66
8481	3,532.10	9%	317.89	9%	317.89	635.78
Total	21,552.30		1,939.72		1,939.72	3,879.44

Tax Amount (in words) : INR Three Thousand Eight Hundred Seventy Nine and Forty 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 & 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 (21-07-2019)



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: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



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.

Doc No 68594 99696

Doc Date 03-07-2020

Quote No Nil

Quote Date 03-07-2020

SupplyType Supply

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

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 - 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 : / /

Partly B.M

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

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.

APPROVED BY
3-JUL-2020
SOHAM MODI
MANAGING DIRECTOR