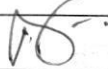


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/7/20		Prepared by:		T. Shash	
PO/WO no.		68596		PO / WO Date.		3/7/20	
Supplier Name		Cash tube for		PO/WO amount		53861	
Firm/Company		visha hary		Project		visha	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	91	8/7/20		13470			
2.				1			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13470	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81040	☒ 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:						13470	
Amount E – PO / WO value:						53861	
Amount F – Difference (A – E):						40391	
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)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.

Dated 8-Jul-2020

Invoice No. 91
Ref No. 68596

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 UNION 11/4"	7307	18 %	10 NO	229.80	NO	30 %	1,608.60
2	GI PIPE NIPPLES 11/4X6	7307	18 %	15 NO	34.00	NO		510.00
3	GI PIPE NIPPLES 11/4X3	7307	18 %	15 NO	17.00	NO		255.00
4	GI PIPE NIPPLES 11/4X9	7307	18 %	15 NO	51.00	NO		765.00
5	CP BALLVALVE 11/4"	8481	18 %	6 NO	1,300.00	NO	35 %	5,070.00
6	GI ELBOW 1"	7307	18 %	20 NO	72.80	NO	30 %	1,019.20
7	GI UNION 1"	7307	18 %	10 NO	157.80	NO	30 %	1,104.60
8	GI SOCKET 1"	7307	18 %	10 NO	51.80	NO	30 %	362.60
9	GI PIPE NIPPLES 1X6	7307	18 %	20 NO	24.00	NO		480.00
10	GI PIPE NIPPLES 1X3	7307	18 %	20 NO	12.00	NO		240.00
								11,415.00
								1,027.34
								1,027.34
								0.32
								CGST SGST ROUND OFF
								INWARD No. 67452 Date 15/7 Sign: [Signature]
								INWARD Inward No: 24940 MRN No: 81040 Received By: [Signature] Vista Homes
Total								141 NO ₹ 13,470.00

Amount Chargeable (in words)

INR Thirteen Thousand Four Hundred Seventy Only

E. & J.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	6,345.00	9%	571.04	9%	571.04	1,142.08
8481	5,070.00	9%	456.30	9%	456.30	912.60
Total	11,415.00		1,027.34		1,027.34	2,054.68

Tax Amount (in words)

INR Two Thousand Fifty Four and Sixty 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 & HDFC000004

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 (24/07/2019)



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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

Page(s) 1 Of 2

04-07-2020 11:03:55 AM



68596

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	68596 99698
		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 7092 - Plumbing - GI - Union - other - nos 1 1/4"	10.00	229.80	30.00	18.00	1,898.15
2 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	15.00	34.00	0.00	18.00	601.80
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 3"	15.00	17.00	0.00	18.00	300.90
4 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 9"	15.00	51.00	0.00	18.00	902.70
5 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	6.00	1,300.00	35.00	18.00	5,982.60
6 7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	35.00	978.00	0.00	18.00	40,391.40
7 7057 - Plumbing - GI - Elbow - other - nos 1"	20.00	72.80	30.00	18.00	1,202.66
8 7092 - Plumbing - GI - Union - other - nos 1"	10.00	157.80	30.00	18.00	1,303.43
9 7054 - Plumbing - GI - Coupling - other - nos 1"	10.00	51.80	30.00	18.00	427.87
10 7069 - Plumbing - GI - Nipple - other - nos 1" x 6"	20.00	24.00	0.00	18.00	566.40
11 7069 - Plumbing - GI - Nipple - other - nos 1" x 3"	20.00	12.00	0.00	18.00	283.20
Total Order Value . . .					53,861.10

Rupees : Fifty Three Thousand Eight Hundred Sixty One and Paise Ten Only.

Terms and Conditions :-**Specification / Brand** All items in Sl.no.6- Jindal brand, Sl.no.1,6,7,8,9-Hb brand Sl.no.2,3,4,11,12- Tata make, Sl.no.5-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 NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 

Name : _____

Date : __/__/__

partly not

18/7/20
B: 11: 91 D: 8/7/20
A: 13470
B: 40391

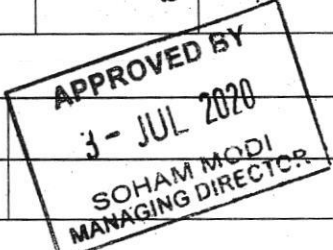
Requisition Form

Company Name:		VISTA HOMES		Date:		01.07.2020	
Site & Phase :		PHASE-1		Time:		02:50	
Supplier				Req. No.		99698	
Material required before date:		03-07-2020				58185	

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Union	1 1/4"	10	No's		
2	GI Nipple	1 1/4"x6"	15	No's		
3	GI Nipple	1 1/4"x3"	15	No's		
4	GI Nipple	1 1/4"x8"	15	No's		
5	GI Ball Wall	1 1/4"	06	No's		
6	GI Pipe	1"	35	No's		
7	GI Elbow	1"	20	No's		
8	GI Union	1"	10	No's		
9	GI Coupling	1"	10	No's		
10	GI Tee	1"	15	No's		
11	GI Nipple	1"x6"	20	No's		
12	GI Nipple	1"x3"	20	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.