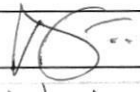


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/7/20		Prepared by:		T. Shash	
PO/WO no.		68597		PO / WO Date.		3/7/20	
Supplier Name		Craneesh tube trade		PO/WO amount		66277	
Firm/Company		vista hary		Project		vista	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	92	8/7/20		15923			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15923	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81041	☒ 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:						15923	
Amount E – PO / WO value:						66277	
Amount F – Difference (A – E):						50354	
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/-

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



68597

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.

9949248666

66568587/ 66384751

Doc No	68597	99697
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 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/2" x 1"	10.00	214.80	30.00	18.00	1,774.25
2 7057 - Plumbing - GI - Elbow - other - nos 1 1/2"	10.00	146.20	30.00	18.00	1,207.61
3 7092 - Plumbing - GI - Union - other - nos 1 1/2"	5.00	282.60	30.00	18.00	1,167.14
4 7091 - Plumbing - GI - Tee - other - nos 1 1/2"	10.00	194.90	30.00	18.00	1,609.87
5 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 6"	10.00	42.00	0.00	18.00	495.60
6 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 3"	10.00	22.00	0.00	18.00	259.60
7 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 9"	10.00	63.00	0.00	18.00	743.40
8 10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	2.00	1,892.00	35.00	18.00	2,902.33
9 10011 - Plumbing - GI - Pipe - 1 1/4 In(20 ft len) - nos	35.00	1,218.00	0.00	18.00	50,303.40
10 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/4" x 1"	10.00	157.30	30.00	18.00	1,299.30
11 7091 - Plumbing - GI - Tee - other - nos 1 1/4"	15.00	142.90	30.00	18.00	1,770.53
12 7057 - Plumbing - GI - Elbow - other - nos 1 1/4"	30.00	108.70	30.00	18.00	2,693.59
Total Order Value . . .					66,226.62

Rupees : Sixty Six Thousand Two Hundred Twenty Six and Paise Sixty Two Only.

Terms and Conditions :-**Specification / Brand** All items in Sl.no.9- Jindal brand,Sl.no.1,2,3,4,10,11,12-Hb brand Sl.no.5,6,7- Tata make, 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

For **Vista Homes**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Part 1) Bill: 92 dt: 8/7/20
At: 15923
Bill: 503541

Requisition Form

Company Name:		VISTA HOMES		Date:		01.07.2020	
Site & Phase :		PHASE-1		Time:		02:50	
Supplier				Req. No.		99697	
Material required before date:		03-07-2020				58186	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Tee	1½"x1"	10	No's			
2	GI Elbow	1½"	10	No's			
3	GI Union	1½"	05	No's			
4	GI Tee	1½"	10	No's			
5	GI Nipple	1½"x6"	10	No's			
6	GI Nipple	1½"x3"	10	No's			
7	GI Nipple	1½"x8"	10	No's			
8	GI Ball Wall	1½"	02	No's			
9	GI Pipe	1¼"	35	No's			
10	GI Tee	1¼"x1"	10	No's			
11	GI Tee	1¼"	15	No's			
12	GI Elbow	1¼"	30	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.

