PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20	Prepared by:	T. Shah
PO/WO no.	6860L	PO / WO Date.	4/7/20
Supplier Name	Ganesh tube trader	PO/WO amount	41135
Firm/Company	vista homy	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	95	8/7/20	12390
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12390

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81045	☑ 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:	12390
Amount E – PO / WO value:	41135
Amount F – Difference (A – E):	28745

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 Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	VG						
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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 95

Ref. No. 68602

Dated 8-Jul-2020

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 PIPE NIPPLES 1X4	7307	18 %	**25 NO**	16.00	NO		**400.00**
2	GI PIPE NIPPLES 1X6	7307	18 %	**25 NO**	24.00	NO		**600.00**
3	GI PIPE NIPPLES 1X9	7307	18 %	**15 NO**	36.00	NO		**540.00**
4	GI PIPE NIPPLES 1X12	7307	18 %	**15 NO**	48.00	NO		**720.00**
5	CPVC UNION 1"	3917	18 %	**100 NO**	100.60	NO	45 %	**5,533.00**
6	THREAD	5206	18 %	**10 NO**	65.00	NO		**650.00**
7	WHITE LEAD PASTE	7806	18 %	**10 NO**	65.00	NO		**650.00**
8	HACKSAW BLADE	8202	18 %	**15 NO**	8.00	NO		**120.00**
9	GI UNION 11/4"	7307	18 %	**8 NO**	229.80	NO	30 %	**1,286.88**
								10,499.88
	CGST							**944.99**
	SGST							**944.99**
	ROUND OFF							**0.14**
	Total			**223 NO**				**₹ 12,390.00**

MODI PROPERTIES PVT. LTD. INWARD No. 67448 Date 15/7/20

INWARD
Inward No: 24944 Dt: 09/7/20
MRN No: 81045 Dt:
Received By: Sign:
Vista Homes

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	3,546.88	9%	319.22	9%	319.22	638.44
3917	5,533.00	9%	497.97	9%	497.97	995.94
5206	650.00	9%	58.50	9%	58.50	117.00
7806	650.00	9%	58.50	9%	58.50	117.00
8202	120.00	9%	10.80	9%	10.80	21.60
Total	**10,499.88**		**944.99**		**944.99**	**1,889.98**

Tax Amount (in words) : **INR One Thousand Eight Hundred Eighty Nine 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 & 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(2018-2019)

Authorised Signatory

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

 04-07-2020 11:03:55 AM

68602
06.07.20 2:23:36

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	**Doc No**	68602	99689
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	04-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	04-07-2020	
9246330441. 9949248666	**SupplyType**	Supply	

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 *1" x 4"*	25.00	16.00	0.00	18.00	472.00
2	7069 - Plumbing - GI - Nipple - other - nos *1" x 6"*	25.00	24.00	0.00	18.00	708.00
3	7069 - Plumbing - GI - Nipple - other - nos *1" x 9"*	15.00	36.00	0.00	18.00	637.20
4	7069 - Plumbing - GI - Nipple - other - nos *1" x 12"*	15.00	48.00	0.00	18.00	849.60
5	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos *Sudhhar brand*	100.00	100.60	45.00	18.00	6,528.94
6	7172 - Plumbing - other - Thread - NA - nos	10.00	65.00	0.00	18.00	767.00
7	6045 - Miscellaneous - White Lead - NA - kgs	10.00	65.00	0.00	18.00	767.00
8	9537 - Tools - Hacksaw blade - double - nos	15.00	8.00	0.00	18.00	141.60
9	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	8.00	229.80	30.00	18.00	1,518.52
10	10011 - Plumbing - GI - Pipe - 1 1/4 In(20 ft len) - nos	20.00	1,218.00	0.00	18.00	28,744.80
				Total Order Value . . .		**41,134.66**

Rupees : Fourty One Thousand One Hundred Thirty Four and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.9-Hb brand Sl.no.1,2,3,4- Tata make, Sl.no.5-Sudhhar brand, Sl.no.10-Jindal 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
Penality For Delay	Nil
Transportation Cost	Extra. along with PO .no.68594

Bill no : 95 Dt : 8

Partly Bill : 12390

Bal : 28745/-

18/7/20

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:		30.06.2020
Site & Phase :	Vista Homes	Time:		12:55
Supplier	-		Req. No.	99689
Material required before date:	02.07.2020	ID No.		58203

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipple	1"x4"	25	No's		
2	GI Nipple	1"x6"	25	No's		
3	GI Nipple	1"x9"	15	No's		
4	GI Nipple	1"x12"	15	No's		
5	CPVC Union	1"	100	No's		
6	Thread Ball		100	No's		
7	White led		10	No's		
8	Hacksaw Blade		15	No's		
9	GI Union	1¼"	08	No's		
10	GI Pipe	1¼"	20	No's		

68602

Remarks: For E-Block terrace plumbing work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

MANA