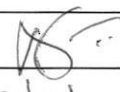


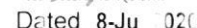
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/7/20		Prepared by:		T. Shash	
PO/WO no.		68603		PO / WO Date.		4/7/20	
Supplier Name		Cush tube Ltd		PO/WO amount		115 531	
Firm/Company		visha hary		Project		visha	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	97	8/7/20		98866			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						98866	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81047	☒ 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:						98866	
Amount E – PO / WO value:						115 531	
Amount F – Difference (A – E):						16665	
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 Recvd							
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/-



Authorised Distributor:



Invoice No. 97
Ref No 68603

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. %	A hour
1	GI PIPE NIPPLES 11/2X6	7307	18 %	10 NO	42.00	NO		420 00
2	GI PIPE NIPPLES 11/2X4	7307	18 %	10 NO	28.00	NO		280 00
3	GI PIPE NIPPLES 11/2X2	7307	18 %	10 NO	20.00	NO		200 00
4	GI ELBOW 1"	7307	18 %	25 NO	72.80	NO		1,820 00
5	GM GATE VALVE 1"	8481	18 %	60 NO	1,657.00	NO	35 %	9,942 00
6	CPVC MABT 1"	3917	18 %	100 NO	278.59	NO	45 %	15,322 45
7	GI SOCKET 1"	7307	18 %	15 NO	51.80	NO	30 %	540 90
8	GI PIPE NIPPLES 1X2	7307	18 %	25 NO	11.00	NO		275 00
9	GI PIPE NIPPLES 1X3	7307	18 %	25 NO	12.00	NO		300 00
								83,780 35
								7,540 59
								7,540 59
								47

Total 280 NO ₹ 98,866 00

**CGST
SGST
ROUND OFF**

INWARD

Inward No:	24946	Dt:	09/7/20
MRN No:	81047	Dt:	
Received By:	Sign: [Signature]		

Vista Homes

Amount Chargeable (in words)

INR Ninety Eight Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	3,838.90	9%	345.50	9%	345.50	6.00
8481	64,623.00	9%	5,816.07	9%	5,816.07	11.64
3917	15,322.45	9%	1,379.02	9%	1,379.02	2.70
Total	83,784.35		7,540.59		7,540.59	15.00

Tax Amount (in words) **INR Fifteen Thousand Eighty One and Eighteen 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)

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

06-07-2020 11:12:27 AM

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ



68603

06.07.20 2:23:36

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	68603	99688
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
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 1/2" x 6"	10.00	42.00	0.00	18.00	495.60
2 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 4	10.00	28.00	0.00	18.00	330.40
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 2"	10.00	20.00	0.00	18.00	236.00
4 7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	15.00	978.00	0.00	18.00	17,310.60
5 7057 - Plumbing - GI - Elbow - other - nos 1"	25.00	72.80	30.00	18.00	1,503.32
6 10020 - Plumbing - GI - Gate valve - 1 In - nos	60.00	1,657.00	35.00	18.00	76,255.14
7 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	100.00	278.59	45.00	18.00	18,080.49
8 7054 - Plumbing - GI - Coupling - other - nos 1"	15.00	51.80	30.00	18.00	641.80
9 7069 - Plumbing - GI - Nipple - other - nos 1" x 2"	25.00	11.00	0.00	18.00	324.50
10 7069 - Plumbing - GI - Nipple - other - nos 1" x 3"	25.00	12.00	0.00	18.00	354.00
Total Order Value . . .					115,531.85

Rupees : One Lakh(s) Fifteen Thousand Five Hundred Thirty One and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items in SI.no.8-Hb brand SI.no.1,2,3,9,10- Tata make, SI.no.7-Sudhhar brand, SI.no.4-Jindal brand, SI.no.6-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

Partly B:M Recd

B:M no. 97 dt: 8/7/20

A+ : 98861

18/7/20 B:M: 166651-

For **Vista Homes**

Authorised Signatory

Name :

Name :

Date :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Requisition Form

Company Name:	Vista Homes	Date:	30.06.2020
Site & Phase :	Vista Homes	Time:	12:50
Supplier:		Req. No.	99688
Material required before date:	02.07.2020	ID No.	58202

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipple	1½"x6	10	No's		
2	GI Nipple	1½"x4	10	No's		
3	GI Nipple	1½"x2	10	No's		
4	GI Pipe	1"	15	No's		
5	GI Elbow	1"	25	No's		
6	GI Gate Valve	1"	60	No's		
7	CPVC Brass MBBT	1"x1"	100	No's		
8	GI Coupling	1"	15	No's		
9	GI Nipple	1"x2"	25	No's		
10	GI Nipple	1"x3"	25	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.

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

6	10020 - Plumbing - GI - Gate valve - 1 In - nos	60.00	1,657.00	35.00	18.00	76,255.14
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	100.00	278.59	45.00	18.00	18,080.49
8	7054 - Plumbing - GI - Coupling - other - nos 1"	15.00	51.80	30.00	18.00	641.80
9	7069 - Plumbing - GI - Nipple - other - nos 1" x 2"	25.00	11.00	0.00	18.00	324.50
10	7069 - Plumbing - GI - Nipple - other - nos 1" x 3"	25.00	12.00	0.00	18.00	354.00
Total Order Value ...						115,531.85

Rupees : One Lakh(s) Fifteen Thousand Five Hundred Thirty One and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items in SI.no.8-Hb brand SI.no.1,2,3,9,10- Tata make, SI.no.7-Sudhar brand, SI.no.4-Jindal brand, SI.no.5-Zameen 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

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For Vista Homes
Authorised Signatory

Accepted the above Terms And Conditions
For Ganesh Tube Traders

Name :

Name :

Date : / /