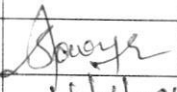


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/7/20		Prepared by:		SOWMYA	
PO/WO no.		68595		PO / WO Date.		3/7/20	
Supplier Name		Ganesh tube Traders		PO/WO amount		44,131	
Firm/Company		SSLP		Project		CSHP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	90	8/7/20		44,168			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						44,168	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81033	☒ 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:						44,168	
Amount E – PO / WO value:						44,131	
Amount F – Difference (A – E):							
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			18.7.2020				
Remarks: Bill difference due to rate difference in supplier bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/7/20						

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

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



68595

02.07.20 12:12:27

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	68595	99699
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 7069 - Plumbing - GI - Nipple - other - nos 1" x 9"	20.00	36.00	0.00	18.00	849.60
2 7054 - Plumbing - GI - Coupling - other - nos 1 1/2"	10.00	92.90	33.00	18.00	734.47
3 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	10.00	74.10	30.00	18.00	612.07
4 7050 - Plumbing - GI - Ball Valve - other - nos 1"	42.00	761.00	35.00	18.00	24,514.85
5 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos Sudhhar brand	50.00	100.60	45.00	18.00	3,264.47
6 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FTA 1" Sudhhar brand	30.00	293.92	45.00	18.00	5,722.62
7 7172 - Plumbing - other - Thread - NA - nos	20.00	65.00	0.00	18.00	1,534.00
8 7337 - Plumbing - other - Holetite - One - Kgs	5.00	250.00	0.00	18.00	1,475.00
9 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MTA 1" Sudhhar brand	30.00	278.59	45.00	18.00	5,424.15
Total Order Value . . .					44,131.23

Rupees : Fourty Four Thousand One Hundred Thirty One and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1- Tata brand,Sl.no.2,3-Hb brand Sl.no.4-Zoloto brand, Sl.no.5,6,9- Sudhhar 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

Warranty Nil

Advance Paid Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

04-07-2020 11:03:55 AM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E block plumbing line terrace purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

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:		01.07.2020	
Site & Phase :		PHASE-1		Time:		02:50	
Supplier				Req. No.		99699	
Material required before date:		03-07-2020				58188	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Nipple	1"x8"	20	No's			
2	GI Coupling	1½"	10	No's			
3	GI Coupling	1¼"	10	No's			
4	GI Ball Wall	1"	42	No's			
5	CPVC Union	1"	50	No's			
6	CPVC FTA	1"	30	No's			
7	Tread Ball		20	No's			
8	Holdtite	1"	05	No's			
9	CPVC MTA	1"	30	No's			
10							
11							
12							
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