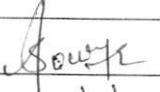


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68601		PO / WO Date.		3/7/20	
Supplier Name		Ganesh tube traders		PO/WO amount		13,132	
Firm/Company		SSlp		Project		SSlp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	100	8/7/20		13,132			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,132	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81048	☒ 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:						13,132	
Amount E – PO / WO value:						13,132	
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:_							
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/-



Purchase Order

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04-07-2020 11:03:55 AM



68601

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

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	68601	99691
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 10007 - Plumbing - GI - Coupling - 1 1/4 In - nos	10.00	74.10	30.00	18.00	612.07
3 7085 - Plumbing - GI - Reducing Elbow - other - nos 1 1/4" x 1"	12.00	121.00	30.00	18.00	1,199.35
4 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	15.00	34.00	0.00	18.00	601.80
5 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 3"	15.00	17.00	0.00	18.00	300.90
6 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	15.00	23.00	0.00	18.00	407.10
7 10019 - Plumbing - GI - Gate valve - 1 1/4 In - nos	2.00	2,321.00	35.00	18.00	3,560.41
8 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/4" x 1"	12.00	157.30	30.00	18.00	1,559.16
9 7091 - Plumbing - GI - Tee - other - nos 1 1/4"	15.00	142.90	30.00	18.00	1,770.53
10 7057 - Plumbing - GI - Elbow - other - nos 1 1/4"	15.00	108.70	30.00	18.00	1,346.79
Total Order Value . . .					13,132.36

Rupees : Thirteen Thousand One Hundred Thirty Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2,7,8,9-Hb brand Sl.no.345- Tata make, Sl.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.68594For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurement Nil
Security Nil
Remarks

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

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:	12:50
Supplier:	-	Req. No.	99691
Material required before date:	02.07.2020	ID No.	58900

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Tee	1¼"	15	No's		
2	GI Elbow	1¼"	15	No's		
3	GI Coupling	1¼"	10	No's		
4	GI Elbow	1¼"x1"	12	No's		
5	GI Tee	1¼"x1"	12	No's		
6	GI Gate Valve	1¼"	02	No's		
7	GI Nipple	1¼"x4"	15	No's		
8	GI Nipple	1¼"x3"	15	No's		
9	GI Nipple	¼"x6"	15	No's		
10						

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.

