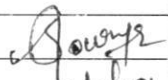


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/8/20		Prepared by:		SOWMYA	
PO/WO no.		68888/69142		PO / WO Date.		16/7/20	
Supplier Name		Ganesh tube Traders		PO/WO amount		123.94 186	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	1		Bill Date	Bill amount		
1.	140		31/7/20		186		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						186	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			8788	☒ 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:						186	
Amount E – PO / WO value:						186	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/8/20						

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/-

Invoice No. 140
Ref. No. 68888/69142

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 31-Jul-2020

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

E. & O.E.

INR One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	157.59	9%	14.19	9%	14.19	28.38
Total	157.59		14.19		14.19	28.38

Tax Amount (in words) : **INR Twenty Eight and Thirty 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 & HDEF0000042

Declaration

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)

Authorized Signatory

REVERSE CHARGE: NO

Purchase Order

Page(s) 1 Of 1

25-07-2020 1:58:55 PM



69142

31.07.20 12:08:29

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	69142	72892
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7086 - Plumbing - GI - Reducing Socket - other - nos 1 1/4" x 1"	1.00	78.40	33.00	18.00	61.98
Total Order Value . . .					61.98
Rupees : Sixty One and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** Within 10 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.173 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : ____/____/____

Requisition Form - CP fitting

Company	Nilgiri Estates	Site & Phase	
Req. no.	72892	Req. Date	22.07.2020
Material required before	urgent	ID no.	58408
Prepared by:	Anil	Approved by (sign):	Vinay raj
Villa no:	173		

Type AA1 (Single) 1215 Sft Order value:	0	Villas
Type AA2 (Single) 1205 Sft Order value:	1	Villas
Type BB1 (Single) 910 Sft Order value:	0	Villas
Type BB2 (Single) 910 Sft Order value:	0	Villas

S No	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type B2 (Single) 910 Sft	Type A1 (Single) 1215 Sft villa requirement	Type AA2 (Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	2	0	2		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	0	0.0	0	0	0		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	1	0	0.0	1	0	1		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	2	0	0.0	2	0	2		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	6	0	0.0	6	0	6		
9	PVC Connection (2"-0")	Nos	4.0	4.0	4.0	4.0	0	3	0	0.0	3	3	0		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	4	0	0.0	4	0	4		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	0	4	0	0.0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	1	0	0.0	1	2	-1		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	2	0	0.0	2	0	2		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	10	0	0.0	10	0	10		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2		
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	1	0	0.0	1	0	1		
18	Total						0	45	0	0.0	45	5	40		

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Page(s) 1 Of 1

16-07-2020 3:18:56 PM



68888

15.07.20 12:16:58

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	68888	72867
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7086 - Plumbing - GI - Reducing Socket - other - nos 1 1/4" x 1"	2.00	78.40	33.00	18.00	123.97
Total Order Value . . .					123.97

Rupees : One Hundred Twenty Three and Paise Ninty Seven Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 10 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleham 9553797190**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.107,112 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Date : / /

Name : _____

Requisition Form - CP fitting															
Company	Nilgiri Estates			Site & Phase											
Req. no.	72867			Req. Date		14.07.2020									
Material required before	urgent			ID no.		58803									
Prepared by:	Pasha			Approved by (sign):		Vijay raj									
Villa no.	107, 112														
Type AA1 (Single) 1215 Sft Order value:	0			Villas											
Type AA2 (Single) 1205 Sft Order value:	2			Villas											
Type BB1 (Single) 910 Sft Order value:	0			Villas											
Type BB2 (Single) 910 Sft Order value:	0			Villas											
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required forType B1 (Single) 910 Sft	Qty required forType B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	12	0	0.0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	6	0	0.0	6	3	3		
9	PVC Connection (2"-0")	Nos	4.0	4.0	4.0	4.0	0	8	0	0.0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0.0	8	0	8		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	2	0		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	20	0	0.0	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2		
18	Total						0	90	0	0	90	5	85		