PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	HEMENDRA
PO/WO no.	69410	PO / WO Date.	5/8/20
Supplier Name	Ganesh tube trader	PO/WO amount	10470
Firm/Company	vista hary	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	152	6/8/20	10470
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10470

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81901	☑ 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:				10470
Amount E – PO / WO value:				10470
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 21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/8/20						

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/-

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair®
Too Strong to Resist...

(ORIGINAL FOR RECIPIENT)

Invoice No. **152**
Ref. No. **69410**

Dated **6-Aug-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 SOCKET 11/4"**	7307	18 %	**30 NO**	74.10	NO	30 %	**1,556.10**
2	**GI UNION 11/4"**	7307	18 %	**20 NO**	229.80	NO	30 %	**3,217.20**
3	**GI ELBOW 11/4"**	7307	18 %	**40 NO**	108.70	NO	30 %	**3,043.60**
4	**GI SOCKET 2"**	7307	18 %	**10 NO**	150.80	NO	30 %	**1,055.60**
								8,872.50
	CGST							**798.52**
	SGST							**798.52**
	ROUND OFF							**0.46**
	Total			**100 NO**				**₹ 10,470.00**

PROPERTIES PVT. ... SEC'BAD
INWARD
No. 68295
Dt. 14/8/20
Sign.

INWARD
Inward No: 25053 Dt: 07/9/20
MRN No: 81901 Dt:
Received By: Sign:
Vista Homes

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	8,872.50	9%	798.52	9%	798.52	1,597.04
Total	**8,872.50**		**798.52**		**798.52**	**1,597.04**

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Seven and Four 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)

GANESH TUBE TRADERS SEC'BAD

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

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69410
06.08.20 2:48:33

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.	**Doc No**	69410	99757
	Doc Date	05-08-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	05-08-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	30.00	74.10	30.00	18.00	1,836.20
2	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	20.00	229.80	30.00	18.00	3,796.30
3	7057 - Plumbing - GI - Elbow - other - nos *1 1/4"*	40.00	108.70	30.00	18.00	3,591.45
4	7054 - Plumbing - GI - Coupling - other - nos 2"	10.00	150.80	30.00	18.00	1,245.61
					Total Order Value . . .	**10,469.55**

Rupees : Ten Thousand Four Hundred Sixty Nine and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of HB 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
Warranty	Nil
Advance Paid	Nil
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
06/08/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.07.2020
Site & Phase :	Vista Homes	Time:	4:50
Supplier:	-	Req. No.	99757
Material required before date:	04.08.2020	ID No.	58903

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Coupling	1¼"	30	No's		
2	GI Union	1¼"	20	No's		
3	GI Elbow 69410	1¼"	40	No's		
4	GI Coupling	2"	10	No's		
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Plumbing line purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 01 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	31.07.2020	Sign. & Date	

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