

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69276	PO / WO Date.	29/07/2020				
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 15,895/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	141	31/07/2020	Rs. 15,895/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,895/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	141	31/07/2020	81733	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 15,895/- ✓			
Amount E – PO / WO value:				Rs. 15,895/-			
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		22/08/2020					
Remarks: 							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

(ORIGINAL FOR RECIPIENT)

Invoice No. 141
Ref. No. 69276

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



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

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. %	Amount
1	MS ELBOW 4"	7307	18 %	10 NO	260.00	NO		2,600.00
2	MS ELBOW 2 1/2"	7307	18 %	12 NO	120.00	NO		1,440.00
3	MS ELBOW 1"	7307	18 %	50 NO	35.00	NO		1,750.00
4	MS ELBOW 1/2"	7307	18 %	210 NO	25.00	NO		5,250.00
5	SHEET DUMMY 100MM	7307	18 %	2 NO	75.00	NO		150.00
6	SHEET DUMMY 65MM	7307	18 %	6 NO	55.00	NO		330.00
7	SHEET DUMMY 32MM	7307	18 %	130 NO	15.00	NO		1,950.00
								13,470.00
								1,212.30
								1,212.30
								0.40
								CGST
								SGST
								ROUND OFF
								Total
								420 NO
								₹ 15,895.00

Amount Chargeable (in words)

INR Fifteen Thousand Eight Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	13,470.00	9%	1,212.30	9%	1,212.30	2,424.60
Total	13,470.00		1,212.30		1,212.30	2,424.60

Tax Amount (in words) : INR Two Thousand Four Hundred Twenty Four and Sixty 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

29-07-2020 16:42:10



69276

31.07.20 12:12:34

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 69276 99716

Doc Date 29-07-2020

Quote No Nil

Quote Date 29-07-2020

SupplyType Supply

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 100mm	10.00	260.00	0.00	18.00	3,068.00
2 8130 - Steel - other - MS elbow - other - nos 65mm	12.00	120.00	0.00	18.00	1,699.20
3 8130 - Steel - other - MS elbow - other - nos 25mm	50.00	35.00	0.00	18.00	2,065.00
4 8134 - Steel - other - MS coupling - Other - nos Heavy - 15mm	210.00	25.00	0.00	18.00	6,195.00
5 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 100mm	2.00	75.00	0.00	18.00	177.00
6 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 65mm	6.00	55.00	0.00	18.00	389.40
7 8008 - Steel - other - MS Flange - other - nos Heavy Sheet dummy - 32mm	130.00	15.00	0.00	18.00	2,301.00
Total Order Value . . .					15,894.60

Rupees : Fifteen Thousand Eight Hundred Ninty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days

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 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 E-Block fire works purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

Company Name:		Vista Homes		Date:		10.07.2020	
Site & Phase :		Vista Homes		Time:		13:20	
Supplier:		-		Req. No.		99716	
Material required before date:			15.07.20		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe C-Class	100mm	120	mtrs		
2	MS Pipe C-Class	65mm	180	mtrs		
3	MS Pipe C-Class	25mm	540	mtrs		
4	MS Elbows	100mm	10	No's		
5	MS Elbows	65mm	12	No's		
6	MS Elbows	25mm	50	No's		
7	MS Coping Heavy	15mm	210	No's		
8	MS Sheet Dummy	100mm	2	No's		
9	MS Sheet Dummy	65mm	6	No's		
	MS Sheet Dummy Heavy	32mm	130	No's		

Remarks: For E-Block fire works purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	10.07.2020	Sign. & Date	

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