



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 8-Ju-2020

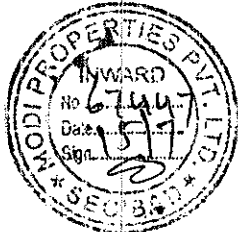
Invoice No. 96
Ref. No. 68604

TAX INVOICE

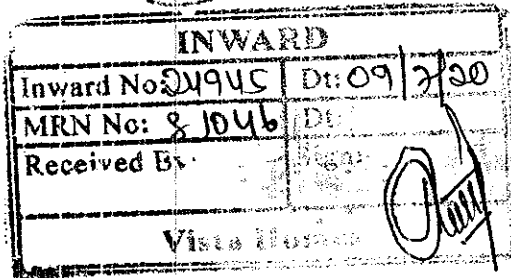
Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE NIPPLES 2X3	7307	18 %	10 NO	29.00	NO		290.00
2	GI R/TEE 2X1 1/4	7307	18 %	8 NO	342.00	NO	30 %	1,915.20
3	GI TEE 1 1/2"	7307	18 %	10 NO	194.90	NO	30 %	1,364.30
4	GI R/TEE 1 1/2 X 1	7307	18 %	25 NO	214.80	NO	30 %	3,759.00
5	GI ELBOW 1 1/2"	7307	18 %	18 NO	146.20	NO	30 %	1,842.12
6	GI UNION 1 1/2"	7307	18 %	6 NO	282.80	NO	30 %	1,187.76
7	GM GATEVALVE 1 1/2"	8481	18 %	2 NO	3,135.00	NO	35 %	4,075.50
8	GI SOCKET 1 1/2"	7307	18 %	10 NO	97.50	NO	30 %	682.50
								5,111.38
								1,360.49
								1,360.49
								(-) 36
Total								₹ 17,837.00

Less



CGST
SGST
ROUND OFF



Amount Chargeable (in words) **₹ 17,837.00**

INR Seventeen Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	11,040.88	9%	993.69	9%	993.69	1,987.38
8481	4,075.50	9%	366.80	9%	366.80	733.60
Total	15,116.38		1,360.49		1,360.49	2,720.98

Tax Amount (in words) **INR Two Thousand Seven Hundred Twenty and Ninety Eight paise Only**

Company's PAN

ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

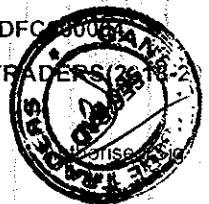
A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000000

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: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Purchase Order

Page(s) 1 of 2

04-07-2020 11:03:55 AM

68604
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

9246330441

66568587/ 66384751

9949248666

Doc No	68604	99687
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
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 2" x 3"	10.00	29.00	0.00	18.00	342.20
2 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1 1/4"	8.00	342.00	30.00	18.00	2,259.94
3 7080 - Plumbing - GI - Pipe B- Class - 1 1/2 In - lengths	25.00	1,374.00	0.00	18.00	40,533.00
4 7091 - Plumbing - GI - Tee - other - nos 1 1/2"	10.00	194.90	30.00	18.00	1,609.87
5 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/2" x 1"	25.00	214.80	30.00	18.00	4,435.62
6 7057 - Plumbing - GI - Elbow - other - nos 1 1/2"	18.00	72.80	30.00	18.00	1,082.39
7 7092 - Plumbing - GI - Union - other - nos 1 1/2"	6.00	282.80	30.00	18.00	1,401.56
8 10018 - Plumbing - GI - Gate valve - 1 1/2 In - nos	2.00	3,135.00	35.00	18.00	4,809.09
9 7054 - Plumbing - GI - Coupling - other - nos 1 1/2"	10.00	97.50	30.00	18.00	805.35
Total Order Value ...					57,279.02

Rupees : Fifty Seven Thousand Two Hundred Seventy Nine and Paise Two Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.2,4,5,6,7,9 -Hb brand Sl.no.1- Tata make, Sl.no.3-Jindal brand, Sl.no.8-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

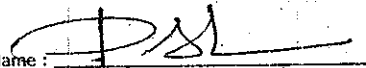
Transportation Cost Extra. along with PO .no.68594

Warranty Nil

Advance Paid Nil

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Date : ___/___/___

Partly Bill Recd
Bill : 96 Dt 4/7/20
At : 17877
18/7/20 Bill: 5942

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

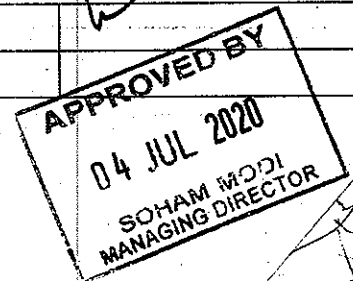
Company Name:		Vista Homes		Date:		30.06.2020	
Site & Phase :		Vista Homes		Time:		12:55	
Supplier				Req. No.		99687	
Material required before date:		02.07.2020		ID No.		58225	

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipple	2"x3"	10	No's		
2	GI Tee	2"x1 1/4"	08	No's		
3	GI Pipe	1 1/2"	25	No's		
4	GI Tee	1 1/2"	10	No's		
5	GI Tee	1 1/2"x1"	25	No's		
6	GI Elbow	1 1/2"	18	No's		
7	GI Union	1 1/2"	06	No's		
8	GI Gate Valve	1 1/2"	02	No's		
9	GI Coupling	1 1/2"	10	No's		
10	Coconut Oil	500gr	06	No's		

Remarks: For E-Block terrace plumbing work purpose.

Prepared By	T.Madhu	Approved by	
Sl. No. & Date	30.06.2020	Sign. & Date	

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



Purchase Voucher

No. : PUR/10244
Ref.: 91 dt. 8-Jul-2020

Dated : 19-Jul-2020

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : 36ADBPJ8881C1ZJ

Particulars		Amount
Plumbing GST 18%	11,415.00	₹ 13,470.00
Input CGST	1,027.35	
Input SGST	1,027.35	
OIE-Rounded Off	0.30	

On Account of :

Being on purchase of GI pipes against bil no:91, dt:8-7-20, po no:68596, dt:3-7-20

Amount (In words) :

Indian Rupees Thirteen Thousand Four Hundred Seventy Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

See id - 43751

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. 91
Ref No. 68596

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 8-Jun-2020

TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UID : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI UNION 11/4"	7307	18 %	10 NO	229.80	NO	30 %	1,608.60
2	GI PIPE NIPPLES 11/4X6	7307	18 %	15 NO	34.00	NO		510.00
3	GI PIPE NIPPLES 11/4X3	7307	18 %	15 NO	17.00	NO		255.00
4	GI PIPE NIPPLES 11/4X9	7307	18 %	15 NO	51.00	NO		765.00
5	CP BALL VALVE 11/4"	8481	18 %	6 NO	1,300.00	NO	35 %	5,070.00
6	GI ELBOW 1"	7307	18 %	20 NO	72.80	NO	30 %	1,019.20
7	GI UNION 1"	7307	18 %	10 NO	157.80	NO	30 %	1,104.60
8	GI SOCKET 1"	7307	18 %	10 NO	51.80	NO	30 %	362.60
9	GI PIPE NIPPLES 1X6	7307	18 %	20 NO	24.00	NO		480.00
10	GI PIPE NIPPLES 1X3	7307	18 %	20 NO	12.00	NO		240.00
								11,415.00

CGST
SGST
ROUND OFF

1,027.34
1,027.34
0.32



INWARD	
Inward No: 20940	Dt: 09/07/20
MRN No: 81040	Dt: 09/07/20
Received By: [Signature]	Sign: [Signature]
Vista Homes	

Total

141 NO

₹ 13,470.00

Amount Chargeable (in words)

INR Thirteen 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	6,345.00	9%	571.04	9%	571.04	1,142.08
8481	5,070.00	9%	456.30	9%	456.30	912.60
Total	11,415.00		1,027.34		1,027.34	2,054.68

Tax Amount (in words)

INR Two Thousand Fifty Four and Sixty 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 & 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

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

04-07-2020 11:03:55 AM



68596

02.07.20 12:12:27

From Company : **Vista Homes**

5-4-187/3 & 4, IIInd 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

9246330441.

66568587/ 66384751

9949248666

Doc No	68596	99698
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 7092 - Plumbing - GI - Union - other - nos 1 1/4"	10.00	229.80	30.00	18.00	1,898.15
2 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	15.00	34.00	0.00	18.00	601.80
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 3"	15.00	17.00	0.00	18.00	300.90
4 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 9"	15.00	51.00	0.00	18.00	902.70
5 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	6.00	1,300.00	35.00	18.00	5,982.60
6 7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	35.00	978.00	0.00	18.00	40,391.40
7 7057 - Plumbing - GI - Elbow - other - nos 1"	20.00	72.80	30.00	18.00	1,202.66
8 7092 - Plumbing - GI - Union - other - nos 1"	10.00	157.80	30.00	18.00	1,303.43
9 7054 - Plumbing - GI - Coupling - other - nos 1"	10.00	51.80	30.00	18.00	427.87
10 7069 - Plumbing - GI - Nipple - other - nos 1" x 3"	20.00	24.00	0.00	18.00	566.40
11 7069 - Plumbing - GI - Nipple - other - nos 1" x 3"	20.00	12.00	0.00	18.00	283.20
Total Order Value . . .					53,861.10

Rupees : Fifty Three Thousand Eight Hundred Sixty One and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.6- Jindal brand, Sl.no.1,6,7,8,9-Hb brand Sl.no.2,3,4,11,12- Tata make, Sl.no.5-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

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		01.07.2020	
Site & Phase :		PHASE-1		Time:		02:50	
Supplier				Req. No.		99698	
Material required before date:		03-07-2020				58185	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Union	1 1/4"	10	No's			
2	GI Nipple	1 1/4"x6"	15	No's			
3	GI Nipple	1 1/4"x3"	15	No's			
4	GI Nipple	1 1/4"x8"	15	No's			
5	GI Ball Wall	1 1/4"	06	No's			
6	GI Pipe	1"	35	No's			
7	GI Elbow	1"	20	No's			
8	GI Union	1"	10	No's			
9	GI Coupling	1"	10	No's			
10	GI Tee	1"	15	No's			
11	GI Nipple	1"x6"	20	No's			
12	GI Nipple	1"x3"	20	No's			
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

Purchase Voucher

No. : PUR/10245
Ref.: 93 dt. 8-Jul-2020

Dated : 19-Jul-2020

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : 36ADBPI8881C1ZJ

Particulars	Amount
Plumbing GST 18%	21,552.30
Input CGST	1,939.71
Input SGST	1,939.71
OIE-Rounded Off	0.28
	₹ 25,432.00

On Account of :
Being on purchase of GI pipes against bil no:93, dt:8-7-20, po no:68594, dt:3-7-20
Amount (in words) :
Indian Rupees Twenty Five Thousand Four Hundred Thirty Two Only

for SUP:Ganesh Tube Traders

Prepared by: levanya.r

Approved by

Receiver's Signature

9

Date:		18/7/20		Prepared by:		T. Bhandari	
PO/WO no.		68594		PO / WO Date.		3/7/20	
Supplier Name:		Ganesh turn hub		PO/WO amount		106208	
Firm/Company		visha hary		Project		visha	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	93	8/7/20		25432			
2.							
3.							
Amount A - Bills total (Excluding Transport & Hamali Charges):						25432	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81043	☒ 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:						25432	
Amount E - PO / WO value:						106208	
Amount F - Difference (A - E):						80776	
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 / WO			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☒ No				
Payment - due date			25.7.2020				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/7/20	21/7	18/7/20			18	

Notes: 1. In case amount to be credited to supplier is less than the amount due, the difference should be paid by the supplier.

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)

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:



Too Strong to Resist...
Dated 8-Ju-2020

Invoice No. 93
Ref. No. 68594

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	GI SOCKET 2"	7307	18 %	20 NO	150.80	NO	30 %	2,111.20
2	GI UNION 2"	7307	18 %	15 NO	432.60	NO	30 %	4,542.30
3	GI ELBOW 2"	7307	18 %	10 NO	227.60	NO	30 %	1,593.20
4	GI R/TEE 2X1 1/4	7307	18 %	10 NO	342.00	NO	30 %	2,394.00
5	GI TEE 2"	7307	18 %	15 NO	311.00	NO	30 %	3,265.50
6	GI R/TEE 2X1	7307	18 %	10 NO	342.00	NO	30 %	2,394.00
7	GI PIPE NIPPLES 2X6	7307	18 %	10 NO	57.00	NO		570.00
8	GI PIPE NIPPLES 2X3	7307	18 %	10 NO	29.00	NO		290.00
9	GI PIPE NIPPLES 2X9	7307	18 %	10 NO	86.00	NO		860.00
10	CP BALL VALVE 2"	8481	18 %	2 NO	2,717.00	NO	35 %	3,532.10
								21,552.30



CGST
SGST
ROUND OFF

INWARD	
Inward No: 24942	Dt: 09/7/20
MRN No: 81043	Di:
Received By:	Sign:
Vista Homes	

Total 112 NO ₹ 25,432.00
Amount Chargeable (in words) INR Twenty Five Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax
7307	18,020.20	9%	1,621.83	9%	1,621.83	3,243.66
8481	3,532.10	9%	317.89	9%	317.89	635.78
Total	21,552.30		1,939.72		1,939.72	3,879.44

Tax Amount (in words) INR Three Thousand Eight Hundred Seventy Nine and Forty 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 & HDFC0000000

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

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: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com

Purchase Order

Page(s) 1 Of 2

06-07-2020 11:12:27 AM



68594

02.07.20 12:12:27

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

Supplier Details

Ganesh Tube Traders

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

GSTIN 36ADBPJ8881C1ZJ

9246330441

66568587/ 66384751

9949248666

Doc No	68594	99696
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 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	30.00	1,806.00	0.00	18.00	63,932.40
2 7054 - Plumbing - GI - Coupling - other - nos 2"	20.00	150.80	30.00	18.00	2,491.22
3 7092 - Plumbing - GI - Union - other - nos 2"	15.00	432.60	30.00	18.00	5,359.91
4 7057 - Plumbing - GI - Elbow - other - nos 2"	10.00	227.60	30.00	18.00	1,879.98
5 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1 1/4"	10.00	342.00	30.00	18.00	2,824.92
6 7091 - Plumbing - GI - Tee - other - nos 2"	15.00	100.20	30.00	18.00	1,241.48
7 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1"	10.00	342.00	30.00	18.00	2,824.92
8 7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	10.00	57.00	0.00	18.00	672.60
9 7069 - Plumbing - GI - Nipple - other - nos 2" x 3"	10.00	29.00	0.00	18.00	342.20
10 7069 - Plumbing - GI - Nipple - other - nos 2" x 9"	10.00	86.00	0.00	18.00	1,014.80
11 10150 - Plumbing - GI - Ball Valve - 2 In - nos	2.00	2,717.00	35.00	18.00	4,167.88
12 7080 - Plumbing - GI - Pipe B- Class - 1 1/2 In - lengths	12.00	1,374.00	0.00	18.00	19,455.84
Total Order Value . . .					106,208.14

Rupees : One Lakh(s) Six Thousand Two Hundred Eight and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,12 - Jindal brand,Sl.no.2,3,4,5,6,7, Hb brand Sl.no.8,9,10- Tata make, Sl.no.11-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

For Vista Homes

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Date : / /

Partly B.M

B.M No. 93 dtd : 8/8/20

18/7/20 A-T : 25432

Bal : 80976

Requisition Form

Company Name:		VISTA HOMES		Date:		01.07.2020	
Site & Phase :		PHASE-I		Time:		02:50	
Supplier				Req. No.		99696	
Material required before date:			03-07-2020				

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe	2"	30	No's		
2	GI Coupling	2"	20	No's		
3	GI Union	2"	15	No's		
4	GI Elbow	2"	10	No's		
5	GI Tee	2"x1 1/4"	10	No's		
6	GI Tee	2"	15	No's		
7	GI Tee	2"x1"	10	No's		
8	GI Nipple	2"x6"	10	No's		
9	GI Nipple	2"x3"	10	No's		
10	GI Nipple	2"x8"	10	No's		
11	GI Ball Wall	2"	02	No's		
12	GI Pipe	1 1/2"	12	No's		

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