PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/08/2020	Prepared by:	MINISH
PO/WO no.	69293	PO / WO Date	30/07/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	39,412/-
Firm/Company	VISTA Homes	Project name	VISTA HOMES.
Sl. No.	Bill No	Bill Date	Bill amount
1.	170	17/08/2020	37,648/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,648/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	170	17/08/2020	82245	☑ 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:				37,648/-
Amount E – PO / WO value:				39,412/-
Amount F – Difference (A - E):				1764/-

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 - ☑ No
Payment – due date	31/08/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED			
Date			28 AUG 2020 MINISH PARIKH			

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 upto 25,000/- and Purchase Director thereafter. 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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **170**

Ref. No. **69293**

Dated **17-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	**MS NUTS & BOLTS** *THREAD NUT 8MM*	7318	18 %	**1,000 NO**	2.50	NO		**2,500.00**
2	**TEFLON TAPE 12MMX10MT**	3919	18 %	**100 NO**	15.00	NO		**1,500.00**
3	**SPRINKLER PENDANT TYPE**	8424	12 %	**210 NO**	140.00	NO		**29,400.00**
								33,400.00
	CGST							**2,124.00**
	SGST							**2,124.00**
	Total			**1,310 NO**				**₹ 37,648.00**

PROPERTIES PVT. LTD. SEC'BAD
INWARD
68604
27/8

INWARD
Inward No: 25087 Dt: 21/8/20
MRN No: 82245 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words) *E. & O.E*

INR Thirty Seven Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	2,500.00	9%	225.00	9%	225.00	450.00
3919	1,500.00	9%	135.00	9%	135.00	270.00
8424	29,400.00	6%	1,764.00	6%	1,764.00	3,528.00
Total	**33,400.00**		**2,124.00**		**2,124.00**	**4,248.00**

Tax Amount (in words) : **INR Four Thousand Two Hundred Forty Eight 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

 31-07-2020 10:13:43

69293
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	**Doc No**	69293	99718
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	30-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	30-07-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7166 - Plumbing - other - Sprinklers - NA - nos *1/2"*	210.00	140.00	0.00	18.00	34,692.00
2	6095 - Miscellaneous - Thread Nut - Others - nos *GI Round nut - 8mm*	1,000.00	2.50	0.00	18.00	2,950.00
3	6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	15.00	0.00	18.00	1,770.00
				Total Order Value . . .		**39,412.00**

Rupees : Thirty Nine Thousand Four Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality as per quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	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
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/08/2020	Prepared by:	MINISH
PO/WO no.	69293	PO / WO Date	30/07/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	39,412/-
Firm/Company	VISTA Homes	Project name	VISTA HOMES.
Sl. No.	Bill No	Bill Date	Bill amount
1.	170	17/08/2020	37,648/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,648/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	170	17/08/2020	82245	☑ 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:				37,648/-
Amount E – PO / WO value:				39,412/-
Amount F – Difference (A - E):				1764/

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 - ☑ No
Payment – due date	31/08/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date						

APPROVED
28 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 upto 25,000/- and Purchase Director thereafter. 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/-

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:

lair
Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. **170**
Ref. No. **69293**

Dated **17-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
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								33,400.00
	CGST							**2,124.00**
	SGST							**2,124.00**
	Total			**1,310 NO**				**₹ 37,648.00**

PROPERTIES PVT. LTD. INWARD SEC'BAD
68604
27/8

INWARD
Inward No: 25087 Dt: 21/8/20
MRN No: 82245 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)
E. & O.E

INR Thirty Seven Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	**33,400.00**		**2,124.00**		**2,124.00**	**4,248.00**

Tax Amount (in words) : **INR Four Thousand Two Hundred Forty Eight 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

 31-07-2020 10:13:43

69293
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		**Doc No**	69293	99718
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	30-07-2020	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	30-07-2020	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7166 - Plumbing - other - Sprinklers - NA - nos *1/2"*	210.00	140.00	0.00	18.00	34,692.00
2	6095 - Miscellaneous - Thread Nut - Others - nos *GI Round nut - 8mm*	1,000.00	2.50	0.00	18.00	2,950.00
3	6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	15.00	0.00	18.00	1,770.00
					Total Order Value . . .	**39,412.00**

Rupees : Thirty Nine Thousand Four Hundred Twelve Only.

Terms and Conditions :-

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Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	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
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________________

Date : __/__/____

Estimate/~~Draft PO~~

 30-07-2020 14:46:17 Original / Office Copy / Purchase Div.Copy

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**	69293	99718
	Doc Date	30-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	30-07-2020	
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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 E Block fire works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
31 JUL 2020
MANAGIN

For *Vista Homes*
Authorised Signatory
30/07/2020
Name : ______

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

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	16:30
Supplier:	-	Req. No.	99718
Material required before date:	15.07.20	ID No.	58507

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI round Nut**	8mm	1000	No's		
2	Sprinkler Bulb		210	No's		
3	Teflon tape		100	No's		
4	Asian Paint - Red Oxide		12	ltrs		
5	Asian Paint - P.O Red		12	ltrs		
6	Turpentain oil		15	ltrs		
7	Painting Brush	3"	4	No's		
8						
9						
1						

Remarks: For E-Block fire works purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY
Sign.& Date	10.07.2020	Sign. & Date	31 JUL 2020

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

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	11:15
Supplier	-	Req. No.	
Material required before date:	12.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

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.