PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	MINISH
PO/WO no.	69724.	PO / WO Date.	20/08/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	1,448/-
Firm/Company	NB.	Project	Nilgire Homes Phase-II
Sl. No.	Bill No.	Bill Date	Bill amount
1.	178	22/08/2020	1,448/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,448/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	178	22/08/2020	82500	☑ 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:				1,448/-
Amount E – PO / WO value:				1,448/-
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	11/09/2020

Remarks:_

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

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0 5 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 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

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

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **178**
Ref. No. **69724**

Dated **22-Aug-2020**

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BRASS BALLCOCK 1"**	8481	18 %	**2 NO**	561.00	NO		**1,122.00**
2	**GI R/ELBOW 11/4X1**	7307	18 %	**2 NO**	78.40	NO	33 %	**105.06**
								1,227.06
	CGST							**110.44**
	SGST							**110.44**
	ROUND OFF							**0.06**
	Total			**4 NO**				**₹ 1,448.00**

INWARD
Inward No: 21993 Dt: 1/9/20
MRN No: 82500 Dt: 02/09/2020
Received By: Sign.
Nilgiri Estates

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,122.00	9%	100.98	9%	100.98	201.96
7307	105.06	9%	9.46	9%	9.46	18.92
Total	**1,227.06**		**110.44**		**110.44**	**220.88**

Tax Amount (in words) : **INR Two Hundred Twenty and Eighty 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**

INWARD No 68912 3/9

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)

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

 20-08-2020 11:21:35 AM

69724
21.08.20 11:15:14

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.	**Doc No**	69724	72927
	Doc Date	20-08-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-12-2018	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	2.00	561.00	0.00	18.00	1,323.96
2	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 . . .		**1,447.93**

Rupees : One Thousand Four Hundred Fourty Seven and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1 shall be of 'Kohinoor' brand, Sl.no.2-'HB' brand.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Sl.no.1-Free replacement if any manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.170,28 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	Nilgiri Estates-II
Req. no.	72927	Req. Date	19/08/2020
Material required before	urgent	ID no.	59265
Prepared by:	Pasha	Approved by (sign):	Pasha
Villa no:	107, 28		

Type AA1 (Single) 1175 Sft Order value:	1	Villas
Type AA2 (Single) 1175 Sft Order value:	1	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

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MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 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	2	2	0	0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4		
4	Short Body	Nos	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	1	1	0	0	2	0	2		
6	Pillar Cock	Nos	3.0	2.0	2.0	2.0	3	2	0	0	5	0	5		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	6	6	0	0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	3	3	0	0	6	6	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	4	4	0	0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	4	4	0	0	8	0	8		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	1	1	0	0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	8	8	0	0	16	0	16		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	1	1	0	0	2	0	2		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	1	1	0	0	2	0	2		
18	Total						44	43	0	0	87	0	81		

69722

69723

69724