

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/09/20		Prepared by: Keeth.	
PO/WO no. 70013		PO / WO Date. 11/09/20	
Supplier Name: Ganesh Tube Traders		PO/WO amount: 1447.93	
Firm/Company: Nilgiri Estate		Project: NE	
SL No.	Bill No.	Bill Date	Bill amount
1.	199	21/09/20	1448/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1448/-
SL No.	DC No	DC. Date	MRN No.
1.	199	21/09/20	83003
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1448
Amount E - PO / WO value:			1448
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		23/09/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Keeth.		
Date	23/09		

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 below Rs. 5,000/- up to 1,00,000/-. 4. Attach bill, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GANESH TUBE TRADERS



Purchase Order

Page(s) 1 Of 1

01-09-2020 2:19:20 PM



70013

03.09.20 11:46:55

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.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751

9949248666

Doc No	70013	72922
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	18-12-2018	
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

Penalty 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.169,50 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.		72922		Req. Date		17/08/2020									
Material required before		urgent		ID no.		59497									
Prepared by:		Pasha		Approved by (sign):		Anil M									
Villa no:		50, 169													
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											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type 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	11	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4	11	
3	Long Body	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4	11	
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	11	
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	1	1	0	0	2	0	2	11	
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4	11	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	6	6	0	0	12	0	12	11	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	3	3	0	0	6	6	0	11	
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	4	4	0	0	8	0	8	11	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	4	4	0	0	8	0	8	11	
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	1	1	0	0	2	0	2	11	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4	11	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4	11	
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	8	8	0	0	16	0	16	11	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	2	2	0	0	4	0	4	11	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	1	1	0	0	2	0	2	11	
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	1	1	0	0	2	0	2	11	
18	Total						43	43	0	0	86	0	80		

01 AUG 2020
MINISH PABICH
MANAGER PROJECTS