PURCHASE DIVISION Advice for approval for credit to supplier.

29/09/20			Prepared by:			Kentt:					
O/WO mo.				PO / WO Date.			18/09/2020				
upplier Nam	e	_	T1 T	= 1:	PO/WO	PO/WO amount		16,827.21 -			
irm/Compan	y	Ganesh	100e l	YOCTEV!	Project	Project		Vista Homes			
l. No.		Vista. Bill No.	Homes		Bill Date			Bill amount			
;	, ;	232			19	09/20		16,	827 1-		
							e de la constitución de la const	-	· 🍫		
3.							•				
·.											
Imount A - I	Bills tot	al(Excluding	Transport & Ha	mali Cha	arges):			14.8	327/-		
	XC No		DC. Da		MRN No.			DC matches MRN			
1.				. 1 1 -		8 3308		∆ Yes □ No			
2.	Ö	232	19	109 2	U	0 3308		□ Yes	es 🗆 No		
3,								□ Yes	□ No '		
-							□ Yes □ No				
4.	248 6	3:4~ .				and d					
Amount B –						2					
Amount C –				41	1:-m				. 1		
			t to be credited t	to the sup	рист.				8241-		
Amount E –	PO / W	O value:						16 18	827/-		
Amount F –	Differe	nce (A – E):							- Oshan (avala)	ned below)	
Quantity rec	cived as	per PO/WO			√Yes □ Excess received □ Short received □ Other (explained below)						
Is difference	betwee	n PO / Bill ac	eceptable?		☐ Yes ☐ No (explained below)						
Excess / sho	rt mater	ial 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					5 10 20						
Remarks:					la constitution of the con		0				
									7		
				P	nomant	M D	Accounts	s –	Accountant	Accounts	
Approve by	d	Purchase Officer	Purchase Manager	1	rement	141 12	receiver bill			Manager	
Sign:	V.	es D									
Date		29/09							ebit or credit. 2	Attach	

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 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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, DCs and bills to this advice. 5. In Amount A, exclude 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





GANESH TUBE TRADERS(ORIGINAL FOR RECIPIENT)

voice No. 232 Ref. No. 70548

TAX INVOICE

Party: VISTA HOMES

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36

SI 10.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CP BALLVALVE 11/2"	8481	18 %	3 NO	1,892.00	NO	35 %	3,689.40
	CP BALLVALVE 2"	8481	18 %	3 NO	2,717.00	NO	35 %	5,298.1
	GM NRV HORIZONTAL 11/2"	8481	18 %	3 NO	2,704.00	NO	35 %	5,272.80
								14,260.3
	CGS SGS Less: ROUND OF	T		T				1,283.43 1,283.43 (-)0.2
	O Data S C S		H	5				
	SECIBAD			1	1 10			
	O war	INW/ d No: Q S 176 1 No: 8 3 3		03/9/20		T-ZERO.		
		eived By	1318	Ha	X			
		3-4-7	Hom	4				
	Tiot	tal ""		9 NO	22			₹ 16,827.00

INR Sixteen Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8481	14,260.35	9%	1,283.43	9%	1,283.43	2,566.86	
Total	14,260.35		1,283.43		1,283.43	2,566.86	

Tax Amount (in words): INR Two Thousand Five Hundred Sixty Six and Eighty Six paise Only

Company's PAN

: ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

: 50200014835551 A/c No.

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TRADE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

REVERSE CHARGE: NO

Finolex Course

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

Requisition Form 16.09.2020 Vista Homes Date: Company Name: 11:30 Site & Phase: Vista Homes Time: 99831 Req. No. Supplier: ID No. Material required before date: 18.09.2020 59955 Inward No Date Units Description Size Ouantity No No's 11/3" 03 Brass Ball Valves 2" No's 03 **Brass Ball Valves** 2 No's 11/2" **Brass Non Return Valves** 03 3 4 APPROVED 5 6 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT Remarks: For Club House Swimming pool plumping works purpose. Approved by T.Madhu Prepared By 16.09.2020 Sign. & Date Sign.& Date

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

Purchase Order

Page(s) 1 Of 1

18-09-2020 6:07:30 PM

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	70548	99831
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.			Doc Date 18-09-2020		20
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	Quote Date	18-09-202	20
9246330441.	9949248666		SupplyType	Supply	

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
1 10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	3.00	1,892.00	35.00	18.00	4,353.49	
2 10150 - Plumbing - GI - Ball Valve - 2 In - nos	3.00	2,717.00	35.00	18.00	6,251.82	
3 10146 - Plumbing - GI - N R V - 1 1/2 In - nos	3.00	2,704.00	35.00	18.00	6,221.90	
		Total O	rder Valu	e	16,827.21	

Rupees: Sixteen Thousand Eight Hundred Twenty Seven and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of Zoloto brand

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

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

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 club house swimming pool plumbing work

purpose.

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Date : __/__/___