

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/10/2020		Prepared by:		MINISH	
PO/WO no.		70539.		PO / WO Date.		01/09/2020.	
Supplier Name		Ganesh Tube Trader's		PO/WO amount		2,920/-	
Firm/Company		NE.		Project		Nilgiri Homes Phase-III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	233.	21/09/2020.		2,920/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 13,027/- 2,920/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83312	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:						2,920/-	
Amount F – Difference (A – E):						2,920/-	
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			10/10/2020.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

Invoice No. 233

Ref. No. 70539

Dated 21-Sep-2020

TAX INVOICE

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 1"	8481	18 %	4 NO	561.00	NO		2,244.00
2	GI R/SOCKET 11/4X1	7307	18 %	4 NO	82.30	NO	30 %	230.44
								2,474.44
								CGST 222.70
								SGST 222.70
								ROUND OFF 0.16
								₹ 2,920.00
Total								8 NO

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,244.00	9%	201.96	9%	201.96	403.92
7307	230.44	9%	20.74	9%	20.74	41.48
Total	2,474.44		222.70		222.70	445.40

Tax Amount (in words) : **INR Four Hundred Forty Five and Forty 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 (2018-2019)**



Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderabad,
(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 1

18-09-2020 5:29:05 PM



17.09.20 3:46:38

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	70539	72971
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	4.00	561.00	0.00	18.00	2,647.92
2 7086 - Plumbing - GI - Reducing Socket - other - nos 1 1/4" x 1"	4.00	82.30	30.00	18.00	271.92
Total Order Value . . .					2,919.84

Rupees : Two Thousand Nine Hundred Nineteen and Paise Eighty Four 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. Malleshham 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.139,155,168,181 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.		72971		Req. Date		16/09/2020									
Material required before		urgent		ID no.											
Prepared by:		Anil M		Approved by (sign):		Vijay Raj		59950							
Villa no:		139 155 168 181													
Type AA1 (Single) 1175 Sft Order value:		1		Villas											
Type AA2 (Single) 1175 Sft Order value:		2		Villas											
Type BB1 (Single) 915 Sft Order value:		0		Villas											
Type BB2 (Single) 915 Sft Order value:		1		Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	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	4	0	2	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
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	2	0	1	4	0	4		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	6	12	0	6	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	3	6	0	3	12	0	12		
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	4	8	0	4	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	4	8	0	4	16	0	16		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	1	2	0	1	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	8	16	0	8	32	0	32		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	1	2	0	1	4	4	0		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	1	2	0	1	4	4	0		
18	Total						43	86	0	43	172	0	168		

APPROVED
17 SEP 2023
MINISH PARIKH
MANAGER PROCUREMENT