

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13-10-20		Prepared by:		Prabhakar.P	
PO/WO no.		70642		PO / WO Date.		22/09/2020	
Supplier Name		Ganesh tube traders		PO/WO amount		2,919.84/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		242		24/09/2020		2,920.00/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,920.00/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83476	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2920.00/-	
Amount E – PO / WO value:						2,919.84/-	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No			
Payment – due date				19-10-20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	P&S					
Date	14/10/2020	14/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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)

Invoice No. 242
Ref. No. 70642

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 24-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
								SGST
								ROUND OFF
								222.70
								222.70
								0.16
				Total	8 NO			₹ 2,920.00

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)**



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

Page(s) 1 Of 1

22-09-2020 2:39:42 PM

Original



70642

21.09.20 12:56:23

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	70642	72985
Doc Date	22-09-2020	
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. 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.163D, 164D purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

22/09/2020

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.	72985	Req. Date	21/09/2020
Material required before	urgent	ID no.	60063
Prepared by:	Rahul.T	Approved by (sign):	Pasha
Villa no:	163 (D) , 164 (D)		

Type AA1 (Single) 1175 Sft Order value:	4	Villas
Type AA2 (Single) 1175 Sft Order value:	0	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	8	0	0	0	8	0	8	✓	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8	✓	
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0	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	4	0	0	0	4	0	4	✓	
6	Pillar Cock	Nos	3.0	2.0	2.0	2.0	12	0	0	0	12	0	12	✓	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0	24	0	24	✓	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0	12	6	6	✓	
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16	✓	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16	✓	
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4	✓	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8	✓	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8	✓	
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	32	0	0	0	32	0	32	✓	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8	✓	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	4	0	✓	
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4	✓	
18	Total						176	0	0	0	176	0	166		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

70642

70643

70642