

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/11/20		Prepared by: Prabhakar.P	
PO/WO no. 71286		PO / WO Date. 15.10.20	
Supplier Name Spanish Tube Peders		PO/WO amount Rs. 091.60	
Firm/Company Visker Homes		Project Visker Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	349	4/11/20	3,092.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,092.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	84923
2.	/	/	84993
3.	/	/	
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,092.00
Amount E – PO / WO value:			3,091.60
Amount F – Difference (A – E): GST-18%			
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		16-11-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	17/11/20		

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. 349
Ref. No. 71286

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

Dated 4-Nov-2020

TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ELBOW 5"	7307	18 %	2 NO	440.00	NO		880.00
2	MS LONG BEND 3"	7307	18 %	4 NO	360.00	NO		1,440.00
3	MS REDUCER 5X3	7307	18 %	1 NO	300.00	NO		300.00
								2,620.00
								CGST
								SGST
								ROUND OFF
								235.80
								235.80
								0.40
								7 NO
								₹ 3,092.00

Amount Chargeable (in words)

INR Three Thousand Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,620.00	9%	235.80	9%	235.80	471.60
Total	2,620.00		235.80		235.80	471.60

Tax Amount (in words) : INR Four Hundred Seventy One and Sixty 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



Authorised Signatory

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

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05-11-2020 16:33:53



71286

10.10.20 12:33:38

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
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751

9949248666

Doc No	71286	99886
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 5"	2.00	440.00	0.00	18.00	1,038.40
2 8130 - Steel - other - MS elbow - other - nos L type - 3"	4.00	360.00	0.00	18.00	1,699.20
3 8135 - Steel - other - MS reducer socket - Other - nos 3" x 5"	1.00	300.00	0.00	18.00	354.00
Total Order Value . . .					3,091.60

Rupees : Three Thousand Ninty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Items shall be of 1st quality as ISI brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 3years warranty on all items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Generator exhaust in F, G block central landscape gate making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :

[Signature]
05/11/2020

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : _/_/_

Requisition Form

Company Name:	Vista Homes	Date:	12.10.2020
Site & Phase :	Vista Homes	Time:	15:58
Supplier:		Req. No.	99886
Material required before date:	17.10.20	ID No.	60705

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round Pipe(20' lenghts) 3mm thickness	3"	01 ✓	Lengths	51+187.	41/9g
2	MS Round pipe (20') - B class	5"	03 ✓	No's	51+187.	93 kg
3	MS Bend	5"	02 ✓	No's		
4	MS Bends - L Type	3"	04 ✓	No's		
5	MS Reducer	3"x 5"	01 ✓	No's		
6	MS Gate Hinges	10"	06	No's	135+187.	
7	MS Square pipe (2 x 1) 2mm thick		08 ✓	Lengths	51.50+187.	14 kg
8	MS Square pipe (1 x 1) 1.5thick		08 ✓	Lengths	51.50+187.	8.5 kg
9	MS Plate (6"x 6") 6mm thick		08	No's	50+187.	1.5 kg / Pc.
10	MS Flat Patti (2" x 6mm)		01 ✓	Lengths	43.115	14 kg
11	Anchor Bolts Pin type (3" Lenghts)	6mm	40	No's		

Remarks: For Generator Exhaust F, G-Block Gate Central Land scape Gate Making purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	12.10.2020	Sign. & Date	

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

