PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72342	PO / WO Date.	20/11/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	2,919.84/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	404	24/11/20	2,920/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,920/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85755	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ 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/-
Amount E – PO / WO value:	2920/-
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	5.12.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	P.A					
Date	04/12/20	4/12					

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **404**
Ref. No. **72342**

Dated **24-Nov-2020**

TAX INVOICE

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

Sl 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**
	Total			**8 NO**				**₹ 2,920.00**

INWARD
Inward No: 22005 Dt: 26/11/20
MRN No: 85755 Dt: 27/11/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71688
Date 01/12
Sign Neha

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

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

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

Jaquar hindware ashirvad Supreme SUDHAKAR PIPES & FITTINGS ASTRAL PRINCE HB GROUP VIKING Matrix Finolex gets people together KOHINOOR ZOLOTO VALVES

Purchase Order

 21-11-2020 12:06:17

72342
16.11.20 11:23:59

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		**Doc No**	72342	175045
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	20-11-2020	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	18-12-2018	
9246330441.	9949248666	**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 Ninteen 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 Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality 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.155,156 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Req. no.		175045		Req. Date	20.11.2020										
Material required before		urgent		ID no.	61724										
Prepared by:		Vijay Raj		Approved by (sign):		Vijay Raj									
Villa no:		~~163D,164D~~													
		155	156												
Type AA1 (Single) 1215 Sft Order value:			4	Villas											
Type AA2 (Single) 1205 Sft Order value:			0	Villas											
Type BB1 (Single) 910 Sft Order value:			0	Villas											
Type BB2 (Single) 910 Sft Order value:			0	Villas											
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required forType B1 (Single) 910 Sft	Qty required forType B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 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	0.0	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	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	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0.0	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0.0	12	27	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0.0	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0.0	16	0	16		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	40	0	0	0.0	40	0	40		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4		
18	Total						180	0	0	0	180	27	168		

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE