

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/12/20.		Prepared by: D.SOWMYA					
PO/WO no. 72418		PO / WO Date. 24/11/20.					
Supplier Name Ganesh tube Traders.		PO/WO amount 25,134.					
Firm/Company Voc Up.		Project Voc Up					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	434	4/12/20	25,134.				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,134.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			86129.	<input checked="" 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:			25,134				
Amount E – PO / WO value:			25,134				
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 checked="" 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. 1/- <input type="checkbox"/> No					
Payment – due date		19.12.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/12/20.	16/12/20					

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. 434
Ref No. 72418

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 4-Dec-2020

TAX INVOICE

Party : VILLA ORCHIDS LLP
5-4-187/3 & 4 IInd Floor, M.G. Road,
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	BRASS BALLCOCK 1 1/4"	8481	18 %	20 NO	1,065.00	NO	21,300.00
	CGST						1,917.00
	SGST						1,917.00
	Total			20 NO			₹ 25,134.00

INWARD
Inward No: 15488
MRN No: 26/29
Received by: [Signature]
VILLA ORCHIDS LLP
16.36



Amount Chargeable (in words) **INR Twenty Five Thousand One Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	21,300.00	9%	1,917.00	9%	1,917.00	3,834.00
Total	21,300.00		1,917.00		1,917.00	3,834.00

Tax Amount (in words) **INR Three Thousand Eight Hundred Thirty Four 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, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com



Purchase Order



72418

16.11.20 11:25:35

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25-11-2020 5:35:17 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

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

Doc No 72418 63598

Doc Date 24-11-2020

Quote No Nil

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

Quote Date 24-11-2020

9246330441.

9949248666

SupplyType Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7343 - Plumbing - other - Ball cock - other - nos 1 1/4'	20.00	1,065.00	0.00	18.00	25,134.00
Total Order Value . . .					25,134.00

Rupees : Twenty Five Thousand One Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Kohinoor' brand

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Villa Orchids
kowkur, Alwal
Phone.

Penalty For Delay Nil

Transportation Cost Included 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 V.no.127,131,96,101,103 over head tank water connection use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : / /

Requisition Form

Company Name:		VOC LLP	Date:		24-11-2020	
Site & Phase:		VOC	Time:		12:03	
Supplier:		SLLP	Req. No.		63598	
Material required before :		26-11-2020	ID No.		61789	
No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Tank nipple	1 1/4"	30 ✓	Nos		
2	CPVC FAPT	1 1/4"	30 ✓	Nos		
3	CPVC Reducer	1 1/4"X1"	15 ✓	Nos		
4	Brass ball cock	1 1/4"	20 ✓	Nos		
5	CPVC Tee	1 1/4"	15 ✓	Nos		
6	Water tanks	500 liters	24	Nos		
7	CPVC Pipe	1"	15	Nos		
8	CPVC Pipe	1 1/4"	10	Nos		
Remarks: for villa no 127,131,96,101,103 over head tank water connection purpose						
Prepared by		K.SNEHA	Approved by		A.Suresh	
Sign.& Date		24-11-2020	Sign& Date		24-11-2020	

72414
72408

APPROVED

25 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE