PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	73213	PO / WO Date.	23/12/20
Supplier Name	Ganesh Hse Prod	PO/WO amount	4003
Firm/Company	N E	Project	N H
Sl. No.	Bill No.	Bill Date	Bill amount
1	492	23/12/20	4003
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4003

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86990	☐ 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:	4003
Amount E – PO / WO value:	4003
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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	4/1/21	5/1/21					

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:

lair

Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 492

Ref. No. 73213

Dated 23-Dec-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 11/4"**	8481	18 %	**3 NO**	1,065.00	NO		**3,195.00**
2	**GI R/SOCKET 11/4X1**	7307	18 %	**3 NO**	82.30	NO	20 %	**197.52**
								3,392.52
	CGST							**305.33**
	SGST							**305.33**
	Less : **ROUND OFF**							**(-)0.18**
	Total			**6 NO**				**₹ 4,003.00**

INWARD
Inward No: 72313 Dt: 28/12/20
GRN No: 86990 Dt: 30/12/20
Received By: Ashok Sign:
Nilgiri Estates

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,195.00	9%	287.55	9%	287.55	575.10
7307	197.52	9%	17.78	9%	17.78	35.56
Total	**3,392.52**		**305.33**		**305.33**	**610.66**

Tax Amount (in words) : **INR Six Hundred Ten and Sixty Six 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)

72862
2/1/21

Authorised Signatory

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

 24-12-2020 15:43:04

Oric

73213

23.12.20 11:29:46

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.	**Doc No**	73213	175101
	Doc Date	23-12-2020	
	~~**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	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	3.00	1,065.00	0.00	18.00	3,770.10
2	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/4" x 1"*	3.00	82.30	20.00	18.00	233.07
					Total Order Value . . .	**4,003.17**

Rupees : Four Thousand Three and Paise Seventeen Only.

Terms and Conditions :-

~~**Specification / Brand**~~	~~As per details given in the quotation.~~
Payment Terms	Within 30 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	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.184D 99 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

24/12/2020

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.	175101		Req. Date	22.12.2020
Material required before	urgent		ID no.	62525
Prepared by:	Vijay Raj		Approved by (sign):	Vijay Raj
Villa no:	184D,99			
Type AA1 (Single) 1215 Sft Order value:		3	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	

APPROVED
23
MINISH PARIKH
MANAGER PROCUREMENT

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	6	0	0	0.0	6	0	6		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
3	Long Body	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
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	3	0	0	0.0	3	0	3		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	18	0	0	0.0	18	0	18		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	9	0	0	0.0	9	27	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	30	0	0	0.0	30	0	30		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
18	Total						135	0	0	0	135	27	126		