PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73424.	PO / WO Date.	30/12/20
Supplier Name	Ganesh tube Traders.	PO/WO amount	6,490.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	507	30/12/20.	6,490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,490.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87062	☑ 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:	6,490
Amount E – PO / WO value:	6,490
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 acce~~ptable 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	**16.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	9/1/21.	9/1					

APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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. **507**
Ref. No. **73424**

Dated **30-Dec-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	**ENAMEL** *20 LTRS RUBBER WHITE*	3208	18 %	**1 NO**	5,500.00	NO		**5,500.00**
	CGST							**495.00**
	SGST							**495.00**
	Total			**1 NO**				**₹ 6,490.00**

INWARD
Inward No: 25556 Dt: 31/12/20
MRN No: 87062 Dt:
Received by: Sign:
Vista Homes

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	5,500.00	9%	495.00	9%	495.00	990.00
Total	**5,500.00**		**495.00**		**495.00**	**990.00**

Tax Amount (in words) : **INR Nine Hundred Ninety 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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 12962 Date: 5/1 Sign:

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)

GANESH TUBE TRADERS SEC'BAD

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

 30-12-2020 14:30:06

73424
31.12.20 3:26:34

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	**Doc No**	73424	180531
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	30-12-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6526 - Paints - Enamel - 20ltrs - buckets *Enamel Rubber paint -White-20 lit*	1.00	5,500.00	0.00	18.00	6,490.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

30/12/2020

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	26.12.2020
Site & Phase :	Vista Homes	Time:	14:35
Supplier:		Req. No.	180531
Material required before date:	28.12.20	ID No.	62620

No	Description	Size	Quantity	Units	Inward No	Date
1	Enamel Rubber Paint		20 lit-1	Ltrs		
2						
3						
4						
5						
6						
7						
8						
9						

white
P.O. 73424
9949248666
5500+18%

APPROVED
11 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT
31/12/2020

Remarks: ForCricket Court,Basket Ball,Badminton Court and Cellar Parking Markings purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	26.12.2020	Sign. & Date	

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