PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/21	Prepared by:	PRABHAKAR
PO/WO no.	74200	PO / WO Date.	28-1-21
Supplier Name	Ganesh Tube Traders	PO/WO amount	48,067.80
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	584	3/2/21	48,067-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,067-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88278	☑ 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:				48,067-00
Amount E – PO / WO value:				48,067-80
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 accepta~~ble 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	8/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		5/2/21					

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/-

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor: Clair Too Strong to Resist...

Invoice No. **584**
Ref. No. **74200**

Dated **3-Feb-2021**

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	**TURPENTILE**	3805	18 %	**15 NO**	110.00	NO		**1,650.00**
2	**PAINT** *Red Oxide*	3208	18 %	**10 NO**	200.00	NO		**2,000.00**
3	**PAINT** *Po Red*	3208	18 %	**10 NO**	250.00	NO		**2,500.00**
4	**TEFLON TAPE 12MMX10MT**	3919	18 %	**100 NO**	15.00	NO		**1,500.00**
5	**GI THREAD ROD** *10mm*	7307	18 %	**15 NO**	100.00	NO		**1,500.00**
6	**GI THREAD ROD** *8mm*	7307	18 %	**130 NO**	70.00	NO		**9,100.00**
7	**PAINT BRUSH** *3"*	9603	18 %	**6 NO**	60.00	NO		**360.00**
8	**PAINT BRUSH** *4"*	9603	18 %	**5 NO**	75.00	NO		**375.00**
9	**SPRINKLER 1/2"**	7325	18 %	**150 NO**	145.00	NO		**21,750.00**
								40,735.00
	CGST							**3,666.15**
	SGST							**3,666.15**
	Less : ***ROUND OFF***							**(-)0.30**
	Total			**441 NO**				**₹ 48,067.00**

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No: 7404 Date: 4/2

INWARD
Inward No: 25682 Dt: 03/02/2021
MRN No: 88278 Dt:
Received By: Sign:

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Sixty Seven 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)

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

TAX INVOICE
(Tax Analysis)

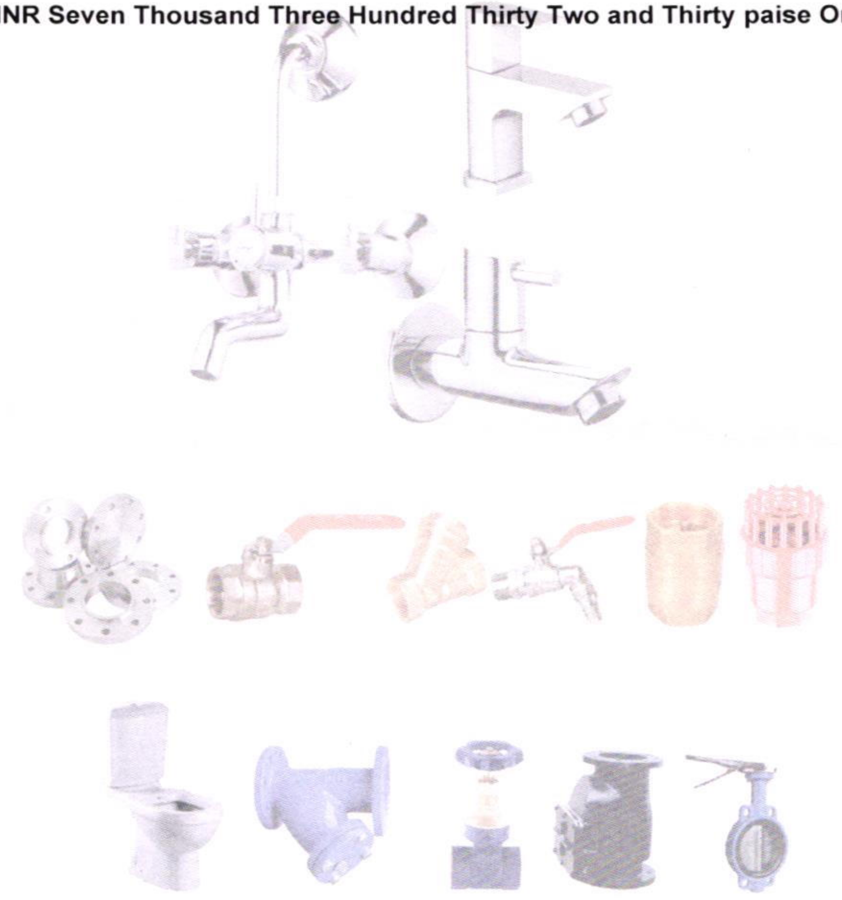
(ORIGINAL FOR RECIPIENT)

Invoice No. **584** Dated **3-Feb-2021**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3805	1,650.00	9%	148.50	9%	148.50	297.00
3208	4,500.00	9%	405.00	9%	405.00	810.00
3919	1,500.00	9%	135.00	9%	135.00	270.00
7307	10,600.00	9%	954.00	9%	954.00	1,908.00
9603	735.00	9%	66.15	9%	66.15	132.30
7325	21,750.00	9%	1,957.50	9%	1,957.50	3,915.00
Total	**40,735.00**		**3,666.15**		**3,666.15**	**7,332.30**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Thirty Two and Thirty paise Only**



INWARD
Inward No: 25682 Dt: 03/02/2021
MRN No: 88278 Dt:
Received By: Sign:

for GANESH TUBE TRADERS(2018-2019)

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

74200
16.01.21 11:00:15

 28-01-2021 17:30:28

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**	74200	180596
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	28-01-2021	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	28-01-2021	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6596 - Paints - Turpentine Oil - NA - ltrs	15.00	110.00	0.00	18.00	1,947.00
2	6567 - Paints - Metal primer(red oxide) - NA - ltrs	10.00	200.00	0.00	18.00	2,360.00
3	6528 - Paints - Enamel - NA - ltrs *P.O. Red*	10.00	250.00	0.00	18.00	2,950.00
4	6046 - Miscellaneous - Teflon tapes - NA - nos *15mtrs*	100.00	15.00	0.00	18.00	1,770.00
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10mm x 2*	15.00	100.00	0.00	18.00	1,770.00
6	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm x 2*	130.00	70.00	0.00	18.00	10,738.00
7	6521 - Paints - Brushes - 3 In - nos	6.00	60.00	0.00	18.00	424.80
8	6522 - Paints - Brushes - 4 In - nos	5.00	75.00	0.00	18.00	442.50
9	7166 - Plumbing - other - Sprinklers - NA - nos	150.00	145.00	0.00	18.00	25,665.00
					Total Order Value . . .	**48,067.30**

Rupees : Fourty Eight Thousand Sixty Seven and Paise Thirty 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil

For ***Vista Homes***
Authorised Signatory

Name : 29/01/2021

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Purchase Order

 28-01-2021 17:30:28 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block Fire Safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

29/01/2021

Name : ________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	25.01.2021
Site & Phase :	Vista Homes	Time:	11:00
Supplier:		Req. No.	180596
Material required before date: 29.01.2021		ID No.	63360

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI Thread rod**	10mm x 2	15	No's		
2	**GI Thread rod**	8mmx 2	130	No's		
3	Asian Paint Red oxide		10	Ltrs		
4	Asian paint PO Red		10	Ltrs		
5	Turpentine Oil		15	Ltrs		
6	Painting Brush ~~[illegible]~~	3"	06	No's		
7	Painting Brush	4"	05	No's		
8	Sprinklers Bulb 7420		150	No's		
9	Teflon Tapes		100	No's		

Remarks: For F-Block Fire Safety purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	25.01.2021	Sign. & Date	27/01/2021

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

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Vista Homes	Date:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date: 02.12.2020		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

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