# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11/02/21 | Prepared by: | Keerthi |
| PO/WO no. | 74470 | PO / WO Date. | 05/02/21 |
| Supplier Name | Ganesh Tube Traders | PO/WO amount | 4,003/- |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 597 | 6/02/21 | 4,003/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |

Amount A – Bills total(Excluding Transport & Hamali Charges): 4,003/-

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | ☐ 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: | 4,003/- |
| Amount E – PO / WO value: | 4,003/- |
| 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 | 12/02/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Keerthi | [signature] | APPROVED 11 FEB 2021 [signature] | | | | |
| Date | 11/02/21 | 11/2 | MINISH PARIKH | | | | |

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:

Too Strong to Resist...

# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Dated 6-Feb-2021

Invoice No. 597
Ref. No. 74470

## 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** |

E. & O.E

Amount Chargeable (in words)
**INR Four Thousand Three Only**

INWARD
Inward No: 22433 Dt: 8/02/21
MRN No: Dt:
Received By: Ashish Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No: 7981
Date: 09/02
Sign: Nek

| 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)

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

 05-02-2021 3:40:25 PM

74470
05.02.21 11:33:36

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.

**GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

| | | |
|---|---|---|
| **Doc No** | 74470 | 175175 |
| **Doc Date** | 05-02-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 18-12-2018 | |
| **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 /** | 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<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172 |
| **Penality For Delay** | Nil |
| **Transportation** | 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.167,98,03 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

| Requisition Form - CP fitting | | | |
|---|---|---|---|
| Company | Nilgiri Estates | Site & Phase | |
| Req. no. | 175175 | Req. Date | 03-02-201 |
| Material required before | urgent | ID no. | 63613 |
| Prepared by: | Kavitha | Approved by (sign): | Anil.M |
| Villa no: | 03, 167, 98 | | |

| Type | Order value | |
|---|---|---|
| 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 |

05 FEB 2021

| 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 | 0 | 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 | 0 | 126 | | |

74069

74470

74471

73901