

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/02/21		Prepared by:		NEHA	
PO/WO no.		74198		PO / WO Date.		01/02/21	
Supplier Name		Ganesh Tube Traders		PO/WO amount		17,806/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	591	5/02/21		17,806/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17,806/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			88400	☒ 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:						17,806/-	
Amount E – PO / WO value:						17,806/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/02/21	11/2	11 FEB 2021				

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. 591
Ref. No. 74198

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 5-Feb-2021

TAX INVOICE

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI CLAMP 4"	7307	18 %	25 NO	28.00	NO		700.00
2	GI CLAMP 2 1/2"	7307	18 %	55 NO	20.00	NO		1,100.00
3	GI CLAMP 1"	7307	18 %	160 NO	12.00	NO		1,920.00
4	MS SOCKET 1 1/2"	7307	18 %	160 NO	27.00	NO		4,320.00
5	ANCHOR BOLTS 10MM	7318	18 %	50 NO	14.00	NO		700.00
6	ANCHOR BOLTS 10MM 8 MM	7318	18 %	250 NO	9.00	NO		2,250.00
7	NUTS & BOLTS 10 MM	7318	18 %	100 NO	6.00	NO		600.00
8	NUTS & BOLTS 8 MM	7318	18 %	700 NO	5.00	NO		3,500.00
								15,090.00
								1,358.10
								1,358.10
								(-).020
Less :								
CGST SGST ROUND OFF								
INWARD NO: 74185 Date: 09/02/2021 Sign: [Signature]								
INWARD Inward No: 25699 Dt: 06/02/2021 MRN No: 88400 Dt: Received By: Sign: [Signature] Vista Homes								
Total				1,500 NO				₹ 17,806.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	8,040.00	9%	723.60	9%	723.60	1,447.20
7318	7,050.00	9%	634.50	9%	634.50	1,269.00
Total	15,090.00		1,358.10		1,358.10	2,716.20

Tax Amount (in words) : INR Two Thousand Seven Hundred Sixteen and Twenty 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)

Authorised Signatory

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

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01-02-2021 14:55:54



74198

16.01.21 11:00:15

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	74198	180598
Doc Date	01-02-2021	
Quote No	Nilo	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech - 100mm	25.00	28.00	0.00	18.00	826.00
2 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech - 65mm	55.00	20.00	0.00	18.00	1,298.00
3 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech - 25mm	160.00	12.00	0.00	18.00	2,265.60
4 8134 - Steel - other - MS coupling - Other - nos Heavy - 15mm	160.00	27.00	0.00	18.00	5,097.60
5 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 2 1/2"	50.00	14.00	0.00	18.00	826.00
6 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 2"	250.00	9.00	0.00	18.00	2,655.00
7 2264 - Carpentry - hardware - Nut bolts - Others - nos 10mm with washers	100.00	6.00	0.00	18.00	708.00
8 2264 - Carpentry - hardware - Nut bolts - Others - nos 8mm with washers	700.00	5.00	0.00	18.00	4,130.00
Total Order Value . . .					17,806.20

Rupees : Seventeen Thousand Eight Hundred Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2 days

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne 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 F block Fire Safety work purpose.For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	25.01.2021
Site & Phase :	Vista Homes	Time:	11:10 AM
Supplier	-	Req. No.	180598
Material required before date:	29.01.21	ID No.	63359

No	Description	Size	Quantity	Units	Inward No	Date
1	Hi-Tec Clamp (GI)	100mm	25			
2	Hi-Tec Clamp	65mm	55			
3	Hi-Tec Clamp	25mm	160			
4	MS Coupling (Heavy)	15mm	160			
5	Anchor Bolt (Bolt Type)	10x21/2"	50			
6	Anchor Bolt (Bolt Type)	8mm x 2"	250			
7	GI Round Nut with watchers	10mm	100			
8	GI Round Nut with watchers	8mm	700			

Remarks: For F-Block Fire Safety purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	25.01.21	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 2

28-01-2021 17:30:28

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.	66568587/ 66384751 9949248666	Doc No	74198 180598
		Doc Date	28-01-2021
		Quote No	Nilo
		Quote Date	28-01-2021
		SupplyType	Supply

Kind Attn : Sandeep Jain

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Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block Fire Safety work purpose.

For **Vista Homes**

Authorised Signatory

T.D. M. [Signature]
28/1/21

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**



Draft PO for Approval

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

28-01-2021 17:30:28

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__