

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/21		Prepared by: Kuehli	
PO/WO no. 74360		PO / WO Date. 02/02/21	
Supplier Name: Gianesh tube Traders		PO/WO amount: 16,355/-	
Firm/Company: Vista Homes		Project: Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	592	5/02/21	16,355/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,355/-
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:			16,355/-
Amount E – PO / WO value:			16,355/-
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
Sign:	Kuehli	[Signature]	[Signature]
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. 592
Ref. No. 74360

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	MS ELBOW 4"	7307	18 %	15 NO	350.00	NO		5,250.00
2	MS ELBOW 2 1/2"	7307	18 %	15 NO	150.00	NO		2,250.00
3	MS ELBOW 1"	7307	18 %	30 NO	25.00	NO		750.00
4	SHEET DUMMY 100MM	7307	18 %	6 NO	85.00	NO		510.00
5	SHEET DUMMY 65MM	7307	18 %	15 NO	70.00	NO		1,050.00
6	SHEET DUMMY 32MM	7307	18 %	90 NO	45.00	NO		4,050.00
								13,860.00
								1,247.40
								1,247.40
								0.20
								CGST
								SGST
								ROUND OFF
								INWARD
								No: 25700
								Date: 06/02/21
								MRN No: 88401
								Date: 06/02/21
								Received By: [Signature]
								Sign: [Signature]
								Vista Homes
								Total
								171 NO
								₹ 16,355.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Three Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	13,860.00	9%	1,247.40	9%	1,247.40	2,494.80
Total	13,860.00		1,247.40		1,247.40	2,494.80

Tax Amount (in words) : INR Two Thousand Four Hundred Ninety Four and Eighty 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, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Purchase Order

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02-02-2021 15:29:54



74360

29 01.21 12:34:13

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

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	74360	180597
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	02-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 100mm	15.00	350.00	0.00	18.00	6,195.00
2 8130 - Steel - other - MS elbow - other - nos 65mm	15.00	150.00	0.00	18.00	2,655.00
3 8130 - Steel - other - MS elbow - other - nos Heavy - 25mm	30.00	25.00	0.00	18.00	885.00
4 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 100mm	6.00	85.00	0.00	18.00	601.80
5 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 65mm	15.00	70.00	0.00	18.00	1,239.00
6 8008 - Steel - other - MS Flange - other - nos Heavy - Sheet dummy - 32mm	90.00	45.00	0.00	18.00	4,779.00
Total Order Value . . .					16,354.80

Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty 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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 3years warranty on all items.**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.**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 : __/__/__

2/1/2021

Yahoo Mail - Ms pipes - Reg

To,
M.D.

Ms pipes - Reg

From: Madhu T (madhu@modiproperties.com)

To: murthy@modiproperties.com

Date: Monday, February 1, 2021, 02:44 PM GMT+5:30

Dear Murthi sir,

The we have raised the requisition for Ms B class pipe for Firesafety at F block ,we require

25 mm dia pipe are 610 meters - 100 lengths.

65 mm dia pipes are 158 meters - 26 "

100 mm dia pipes are 61 meters - 10 "

Regards,
Madhu.

Sent from Yahoo Mail on Android

Please approve.

T.D. Murthy
1/2/21.

Requisition Form

Company Name:	Vista Homes	Date:	25.01.2021
Site & Phase :	Vista Homes	Time:	11:10 AM
Supplier:	Dipreet Tubes.	Req. No.	180597
Material required before date:	29.01.2021	ID No.	63358

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe B-Class - Each 20' length	100mm	10	Length	65.50 + 18' - wt: 76 kgs	
2	MS Pipe B-Class - " "	65mm	26	Length	65.50 + 18' - wt: 39 kgs	
3	MS Pipe B-Class - " "	25mm	100	Length	65.50 + 18' - wt: 15 kgs	
4	MS Elbow	100mm	15	No's	380/-	
5	MS Elbow	65mm	15	No's		
6	MS Elbow	25mm	30	No's		
7	MS Sheet Dummy	100mm	06	No's	70/-	
8	MS Sheet Dummy	65mm	15	No's		
9	MS Sheet Dummy (Heavy)	32mm	90	No's		
10						

Remarks: For F-Block Fire Safety purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	25.01.2021	Sign. & Date	

APPROVED FOR CONSTRUCTION

23 JAN 2021

SOHAM MODI

MANAGING DIRECTOR

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

Estimate/Draft PO

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28-01-2021 17:30:28

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval

Supplier DetailsDilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No	74195	180597
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 100mm x B class - 10 lengths	760.00	65.50	0.00	18.00	58,740.40
2 8069 - Steel - other - MS Round Pipe - other - kgs 65mm x B class - 26 lengths	1,014.00	65.50	0.00	18.00	78,372.06
3 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm x B class - 100 lengths	1,500.00	65.50	0.00	18.00	115,935.00
Total Order Value . . .					253,047.46

Rupees : Two Lakh(s) Fifty Three Thousand Fourty Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-39kgs & sl.no. 3-15kgs approx. weight per each length. weightment slip must be attached.
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
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for F block Fire Safety work purpose.
Completion Date	Nil
Measurement	NA
Security	Nil
Remarks	Nil



T. D. M. Puri
28/1/21

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__