

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/21		Prepared by: Kuntli	
PO/WO no. 74134		PO / WO Date. 25/01/21	
Supplier Name Ganesh Tube Traders		PO/WO amount 850/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	589	4/02/21	850/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			850/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88365 ☒ 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:			850/-
Amount E – PO / WO value:			850/-
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:	Kuntli		11 FEB 2021
Date	11/02/21		

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)

Invoice No. 589
Ref. No. 74134

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

Dated 4-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	PAINT BRUSH 4"	9603	18 %	10 NO	72.00	NO		720.00
								64.80
								64.80
								0.40
Total								₹ 850.00

Amount Chargeable (in words)

INR Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	720.00	9%	64.80	9%	64.80	129.60
Total	720.00		64.80		64.80	129.60

Tax Amount (in words) : INR One Hundred Twenty Nine and Sixty 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)



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

Page(s) 1 Of 1

27-01-2021 11:44:33 AM



74134

16.01.21 11:00:14

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.

Doc No 74134 180590

Doc Date 25-01-2021

Quote No Nil

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

Quote Date 25-01-2021

9246330441.

9949248666

SupplyType Supply

Kind Attn : **Sandeep Jain**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6522 - Paints - Brushes - 4 In - nos	10.00	72.00	0.00	18.00	849.60
Total Order Value . . .					849.60

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of 1 st Quality brand.

Payment Terms nill

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

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid nill

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters 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 : _/_/

Requisition Form

Company Name:		Vista Homes		Date:		23.01.2021	
Site & Phase :		Vista Homes		Time:		10:55	
Supplier:				Req. No.		180590	
Material required before date:		25.01.2021		ID No.		63324	

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		50	No's		
2	Brush	4"	10	No's		
3	Blue Sheets	STD	15	No's		
4						
5						
6						
7						
8						
9						

Remarks: For Labour quarters purpose.

Prepared By	T.Madhu	Approved by	MINISH PARIKH MANAGER PROCUREMENT
Sign. & Date	23.01.2021	Sign. & Date	

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

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.