

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/3/21		Prepared by: NEHA	
PO/WO no. 74791		PO / WO Date. 13/2/21	
Supplier Name Ganesh tube badesa		PO/WO amount 4003/-	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	629	16/2/21	4003/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges): 4003/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.			89219
2.			
3.			
DC matches MRN ☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 4003/-			
Amount F – Difference (A – E): GST-18% 4003/-			
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		6/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	4/3/21	4/3	

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/-

Invoice No. 629
Ref. No. 74791

GSTIN: 36ADBPJ8881C1ZJ

Authorized Distributor:



Dated ^{Too Short to Register} 16-Feb-2021

TAX INVOICE

Party : **NILIGIRI ESTATES**
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAHFN0766F1ZA
 State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

INR Four Thousand Three Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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)

Authorized Signatory

REVERSE CHARGE: NO

Purchase Order

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13-02-2021 2:15:55 PM

Original

74791

10.02.21 5:02:05

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

9246330441.

66568587/ 66384751

9949248666

Doc No

74791

175196

Doc Date

13-02-2021

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

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

Penalty 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.142D 144 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Name :

Date : _/_/

Requisition Form - CP fitting

Company	Nilgiri Estates	Site & Phase	
Req. no.	175196	Req. Date	FEB-12-2021
Material required before	urgent	ID no.	63-106
Prepared by:	kavitha	Approved by (sign):	
Villa no:	142(D), 144		

Type AA1 (Single) 1215 Sft Order value: 0 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: 3 Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type 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	0	0	0	0	6.0	6	0	6	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	0	0	0	6.0	6	0	6	
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	0	0	6.0	6	0	6	
4	Short Body	Nos	0.0	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	0	0	0	0	3.0	3	0	3	
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	0	0	6.0	6	0	6	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	0	0	18.0	18	0	18	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	0	0	9.0	9	0	9	
9	PVC Connection (2"-0")	Nos	4.0	4.0	4.0	4.0	0	0	0	0	12.0	12	0	12	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	0	0	0	12.0	12	0	12	
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	0	0	0	0	3.0	3	0	3	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	0	0	6.0	6	0	6	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	0	0	0	6.0	6	0	6	
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	0	0	0	30.0	30	0	30	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	0	0	6.0	6	0	6	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	0	0	3.0	3	0	3	
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	0	0	0	3.0	3	0	3	
18	Total						0	0	0	0	135	135	0	135	

APPROVED
12 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

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74791
74792