PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MINISH.
PO/WO no.	76120.	PO / WO Date.	02/04/2021
Supplier Name	Ganesh Tube Traders.	PO/WO amount	11,388/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	008.	05/04/2021	11,388/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,388/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90991	☑ 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:				11,388/-
Amount E – PO / WO value:				11,388/-
Amount F – Difference (A – E): GST-18%				-NIL-

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	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 APR 2021 MINISH PAREKH MANAGER PROCUREMENT				
Date	27.3.21	14/4					

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:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 8

Ref. No. 76120

Dated 5-Apr-2021

Tax Invoice

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**TAPS ,COCKS & VALVES** *BALL VALVE 3/4"*	848180	18 %	**15 NO**	490.00	NO	36 %	**4,704.00**
2	**TAPS ,COCKS & VALVES** *BALLVALVE 1"*	848180	18 %	**10 NO**	761.00	NO	35 %	**4,946.50**
								9,650.50
	CGST							**868.55**
	SGST							**868.55**
	ROUND OFF							**0.40**
	Total			**25 NO**				**₹ 11,388.00**

INWARD
Inward No: 25841 Dt: 6/4/21
MRN No: 90991 Dt: 7/4/21
Received by: Sign:

Amount Chargeable (in words) *E. & O.E*

INR Eleven Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	9,650.50	9%	868.55	9%	868.55	1,737.10
Total	**9,650.50**		**868.55**		**868.55**	**1,737.10**

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Seven and Ten 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)

PROPERTIES PVT. LTD. INWARD No. 26493 Date 12/4/21 Sign. SEC'BAD

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic PS),
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 02-04-2021 5:10:04 PM

76120
30.03.21 4:51:32

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	**Doc No**	76120	180739
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	02-04-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	15.00	490.00	36.00	18.00	5,550.72
2	7050 - Plumbing - GI - Ball Valve - other - nos *1"*	10.00	761.00	35.00	18.00	5,836.87
					Total Order Value . . .	**11,387.59**

Rupees : Eleven Thousand Three Hundred Eighty Seven and Paise Fifty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Zoloto 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
Penality For Delay	Nil
Transportation	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 E block terrace pipe line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 03/04/2021

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

Name :

Date : __/__/____

-Requisition Form
m

Company Name:	Vista Homes	Date:	02.04.21
Site & Phase :	Vista Homes	Time:	14:00
Supplier:		Req. No.	180739
Material required before date:	06.04.21	ID No.	65146

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Ball Valve	3/4"	15	No's		
2	GI Ball Valve	1"	10	No's		
3	76120					
4						
5						
6						
7						
8						
9						

arks: For E Block Terrace pipe line connection Purpose.

ed By	T Madhu	Approved by	
Date	02.04.21	Sign. & Date	

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

APPROVED
02 APR 2021
MINISH PARIKH