PURCHASE DIVISION Advice for approval for credit to supplier

Date:			1 . 1 .		-	D	11					
200	<u> </u>	30(4/2)				Prepared by:			Ballakar			
PO/WO no		76515				PO / WO Date.			25/4/21			
Supplier N		Chross me pec			100	PO/WO	amount		18,320.56			
Firm/Comp	any	Visa	ta ettor	es		Project		· · · · · · · · · · · · · · · · · · ·	Oser	Homes		
Sl. No.		Bill No.				Bill Dat	e		Bill amount	7480 25		
		86				221	14/2	1	10-0-1	.170		
						(1/2	<u></u>	18,321	+ 0/0		
				*-	· ·			· .	/			
Amount A	– Bills	total(Excludi	ing Transport	& Hamal	li Charge	s):			14.5			
Sl. No.	DC.ì			. Date		~ <i>)</i> .	Lana	· · · · · · · · · · · · · · · · · · ·	18,32			
1.				. Date			MRN	No. 	DC matches M	RN		
2.	· · · · · · · · · · · · · · · · · · ·	/_			<u> </u>		91	576	Yes 🗆 No			
						_			□ Yes □ No			
3.												
Amount B	-Othe	Credits: Tra	nsportation ch	arges/Ch	narges		.l	·				
Amount C	-Other	Debits:										
Amount D	(D=A-	+B-C) – Amo	unt to be cred	ted to the	e supplie	r:			100010			
Amount E	- PO /	WO value:				··			18,321-00			
Amount F	– Diffe	erence (A – E)	: GST-18%						18,320.56			
Quantity re	ceived	as per PO /W	/O	\[Xes 🗆 F	xcess re	ceived r	Short received	d = Other (everled	11 1)		
Is difference	e betw	een PO / Bill	acceptable?		es □ Excess received □ Short received □ Other (explained below) □ ¥es □ No (explained below)							
	_	terial received										
Close PO /					Yes □ No – wait for balance material □ No (explained below)							
						_	t for bala	nce material	No (explained b	elow)		
			luct when pay	ing) 🗀	Yes – R	s.	- 🗷 No					
Payment –	due da	te	-		Z	. 3	21					
Remarks:		(I)	Mondiv		5 1	_ (/	_/					
			incestor (RJ	20/	72.						
Approve	d	Purchase	Purchase	Proc	curement	1	<u>(D</u>					
by		Officer	Manager		lanager		M D	Accounts – receiver of	Accountant	Accounts Manager		
Sign:			Total Total	7			·	bill		-		
Date		_	20/11				- 					
otes: 1 In c	200 000						·					

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/s 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 Tax

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to				
•	Invoice No.	Dated		
	36	22-Apr-2021		
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
	76515			
onsignee ISTA HOMES	Buyer's Order No.	Dated		
MG ROAD, SECUNDERABAD SSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date		
ate Name : Telangana, Code : 36	Despatched through	Destination .		
	Vessel/Flight No.	Place of receipt by shipper:		
yer (if other than consignee) STA HOMES	City/Port of Loading	City/Port of Discharge		
G ROAD, SECUNDERABAD STIN/UIN : 36AAGFV2068P1ZJ	Terms of Delivery	•		

SI No.	= =====================================	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2	CP BALLVALVE 11/2" GATEVALVE 1"	848180 848180	18 % 18 %	8 NO 10 NO	1,987.00 799.00	NO NO	35 % 35 %	10,332.40 5,193.50
				•				15,525.90
	CGS SGS ROUND OF	T				,		1,397.34 1,397.34 0.42
								·
	Tot	al		18 NO		.	,	₹ 18 321 00

Amount Chargeable (in words)

Company's PAN

Declaration

INR Eighteen Thousand Three Hundred Twenty One Only

: ADBPJ8881C

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate 848180 Amount Tax Amount 15,525.90 9% 1,397.34 1,397.34 2,794.68 Total 15,525.90 1,397.34 2,794.68

Tax Amount (in words): INR Two Thousand Seven Hundred Ninety Four and Sixty Eight paise Only

Company's Bank Details

Bank Name

: HDFC CA 50200014835551

A/c No.

50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDEC0000042

for GANESH TUBE TRADERS

E. & O.E

<u>lgnat</u>ory

SUBJECT TO HYDERABAD JURISDICTION

EVERSE CHARGE: NO

occived By

Vista Homes



Purchase Order

Page(s) 1 Of 1

21-04-2021 10:59:47 AM

16.04.21 1:10:45

From Company: **Vista Homes**

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

G S T No.: 36AAGFV2068P1ZJ

Supplier Details				T T		
Ganesh Tube Traders				B		
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.			Doc No	76515	180760	
		Doc Date	20-04-2021			
GSTIN 36ADBPJ8881C1ZJ			Quote No	Nil		
9246330441.	0040040666	66568587/	66384751	Quote Date	20-04-202	21
	9949248666			SupplyType	Supply	

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amazzat
1 10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	8.00	1,987.00	35.00	18.00	Amount
2 10020 - Plumbing - GI - Gate valve - 1 In - nos	10.00	799.00	35.00	18.00	12,192.23 6,128.33
Rupees : Eighteen Thousand Three Hundred Twenty and Pa		Total O	der Value	e	18,320.56

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

Next Day.

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

Extra.

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 line

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Vista Homes Authorised Signatory

Accepted the above Terms And Conditions For Ganesh Tube Traders

Date : __/__/___

Requisition Form

	iy Name:	1 17° / TT	"		4101	LIOII I (71111				
	Sine & Phase : Vista Homes Vista Homes				Date:				19.04.21		
4.		Time:			13:32						
Supp	lier:				Red	q. No.					
Mate	rial required before date:	1	22.02.01						1807	60	
 -	That required before date.		22.02.21		ID I	No.			6	5490	
No	Descri	ption		Si	ze		Quantity	Units		Inward No	Date
1	GI Ball Valve			1	**		10		_		
	GI Ball Valve	· ·- ·- ·-					10	No's			
2	GI ball valve	765'	5	11	/2"		08	No's			
3		7)0,								-	
_4				· · · · · · · · · · · · · · · · · · ·		_		<u> </u>	-		
5		<u> </u>									
6											
7									_		-
 		·									
8_									.		
9								1	APDAG		
								1. 1	/10	En for butter	
Rem	arks: For E-Block Terrace	plumbing lin	ess wor purn	ose		<u>-</u> L		4		0 00	CTION /
	······································									0 APR 2021	/
	ared By	Md.Khada	ar		App	Approved by			SOHAM MODI ANAGING DIRECTOR		
	& Date	19.04.21			Sign	n. & D	ate		ANG C	HG DIRECTO	
Not	e: On receipt of material at	site write in	ward number	and data	in los	+ 2 aals				-	4 1

Estimate/Draft PO

Page(s) 1 Of 1

20-04-2021 10:29:19 AM

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.: 36AAGFV2068P1Z3

Supplier Details			[·		
Ganesh Tube Traders			D		
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.			Doc No	76515	180760
, , , and extending Null	Doc Date	20-04-2021			
GSTIN 26ADDDDDD0046471		Quote No	ote No Nil		
GSTIN 36ADBPJ8881C1ZJ 9246330441.		66568587/ 66384751	Quote Date	20-04-2021 Supply	
7240330441.	9949248666		SupplyType		

Kind Attn: Sandeep Jain

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Completion Date

Measurment

Nil Nil

Security

Nii

Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name :	Name :	Data : 4 4
		Date ://