PURCHASE DIVISION Advice for approval for credit to supplier

Date:	30/10/22	Prepar	ed by	Onn		Serial no.		9962
Supplier name				Julys				
0.70.70	. elegant		temphise			HO inward i		
Firm/Company	vista Homer	Project	t	Vista &	tomos	HO received	date	
PO/WO date	13/9/22	PO/W	O No.	9189	8	Scan ID.		
Sl no.	Bill no.		Bill	date	I	Bill amount		Original attached
1.	££2223-0	242	19176	2	5,7	0/-		Yes 🗆 No
2.					1			□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bill	ls total (Excluding Tran	nsport & I	Hamali Charg	ges):			777	1/6
Proof of delivery	by way of DCs/bill	□ Steel	report RM	C pour repor	t 🗆 Soli	d block repor	t 🗆 Insta	llation report
MRN					Proof of	f delivery	Ner	Yes No
nos.:	1028	16			matches	2		100 0 110
Amount B -Othe	er Credits : Transportat	ion charge	es				-	_
Amount C -Othe	er Debits :							_
Amount D (D=A	+B-C) – Amount to be	credited	to the supplie	er:			5	701-
Amount E – PO	/ WO value:						~	10/-
Amount F – Diff	erence (A – E):						7	1011
Quantity received	d as per PO /WO		Yes 🗆 I	Excess receiv	red 🗆 Sho	ort received	Part rec	eived
Close PO / WO						material Ot		
Payment – due da	ate			1/11/00				
Remarks:				finel	Leia			
				7112	OII)			
Approved by	Purchase Officer		rchase	MD		Accountar	nt	Accounts
Name:	Deepe	Ma	nager					Manager
Sign:	9							
Date	20/10/2							
Approval limit	Upto 20k	Above 2	20k	Above 100k		Upto 20k	A	Above 20k
T., 1 T		L						

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

36AJBPK0412E1ZY	Orignal for	Receipient	☐ Duplic	ate for Su	pplier / Tra	ansporter	□ Trig	olicate for S	Supplier	GST INVOICE
30.307.104122121	7									CASH CREDIT
-			Elegi	ant E	nterp	rises				
			Karbala Maidar							
11/11			385358, 040-29			(T) (
E ANT	Preventers I Annur Step Down Transfr									
Reverse Charge :	Nil	OTHERS I E.E.D I	JEINST LAITHIN	g cqupinien	7	ation Mode		Not Applic		
Invoice Number :	EE2223-0242				Vehicle/LF			Not Applic		
Invoice Date :	19 July 2022				Date of Su	ipply		19 July 202	22	
State :	Telangana		State Code :	3 6	Place of Si	upply		Hyderabad		
			Detail	ls of Buy	er Bille	d to:				
Name : M/s Vista	A CONTRACTOR A STATE OF THE STA				Delivery C	hallan No.	: Not Applic	able		Date : - x -
Address : 5-4-187/3		am Mansion,			Purchase	Order No.	:91898			Date: 13.09.20 22
	Sandhi Road, bad - 500003				Delivery L	ocation	: Site: Vista	Homes, Sv. N	lo. 193. Kapr	a, Hyderabad
	V 20 6 8 P 1 Z J						T Against			roforma Invoice
State : Telangana			State Code :	3 6	Term of F	Payment			ays from date	
							~		7 - 11 - 11 - 12 - 12	
Sl. No.	Description of God	ods	HSN/SAC	Quantity	UoM	CGST %	SGST%	IGST %	Rate	Amount
1 Legrand 32	Amps 1Pole MCB-40)8595	85362030	3.00	No's	9.00	9.00	0.00	161.00	483.00
					-	1		0.00	101.00	403.00
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						-	THE REAL PROPERTY.	INW	ND	
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					and Enles					
	Total In	voice Amo	unt in Word	ds:	3 /F	5	Total Amo	unt Before T	ax:	483.00
						· 1	1			-03.00
Runees Five Hur	idrad Savanty	Only		(Add : C G S	T		43.47
Rupees:Five Hur	ndred Seventy	Only.		(Scondera pag		Add: CGS			
Rupees:Five Hur	ndred Seventy	Only. Our Bank De	etails:		Scunderabe			T		43. 47 43. 47
Rupees: Five Hur				: 5 0 2 0 0 0	Cunderale	725	Add:SGS Add:IGS	T T		43.47 43.47 0.00
Name of the Bank :	HDFC Bank	Our Bank De	Account No.			7 2 5	Add: S G S	T T	3 4 4 5	43.47 43.47 0.00 0.06
Name of the Bank : Branch Address :	HDFC Bank Paradise, S.D. Road	Our Bank De	Account No.	: HDFC0	000042		Add:SGS Add:IGS	T T sportation		43.47 43.47 0.00 0.06 Rs. 570.00
Name of the Bank : Branch Address :	HDFC Bank Paradise, S.D. Road	Our Bank De	Account No.	: HDFC0	000042		Add:SGS Add:IGS	T T sportation	: : : : : : : : : : : : : : : : : : :	43.47 43.47 0.00 0.06 Rs. 570.00
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Name of the Bank : Branch Address : Receiver's Sea with Name & I	HDFC Bank Paradise, S.D. Road I and Signature Mobile Number	1. Goods o 2. Interest 3. Our risk 4. All disput 5. We deck	Account No. IFS Code Terms Ince sold will not at 24% P. A. will Responsibility tes are subject to are that this invertible and that a	and Condition to be taken ball be charged cease on the condition of the co	ions: ack of exchai affter De delivery of abad Jurisdiche actual pris		Add:SGS Add:IGS	T sportation	ed gnato	43.47 43.47 0.00 0.06 Rs. 570.00
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Purchase Order

Page(s) 1 Of 1

14-09-2022 5:33:10 PM

01.09.22 11:05:43

F m Company: Vista Homes

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

G S T No.: 36AAGFV2068P1ZJ

Supplier Details				
Elegant Enterprises		Doc No	91898	180944
5-4-187/7/3,Karbala Maidan	, M.G.Road, Secunderbad-500003.	Doc Date	13-09-202	22
		Quote No	NIL	
GSTIN 36AJBPK0412E1ZY		Quote Date	08-09-202	22
66385358	9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 726600 - ELEC-Electrical - MCB 32amps-single pole - Nos	3.00	161.00	0.00	18.00	569.94
upees : Five Hundred Sixty Nine and Paise Ninty Four Only.		Total Or	der Value	e	569.94

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working Day.

Delivery Location

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Mr. Khader - 7893844733

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 mcb and isolator for C 108 and changeover boxes E-108, 012, 007 107 PURPOSE.

Completion Date

NA

Measurment

Nil Nil

Security Remarks not recioused

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name

Date : __/__/

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Company Name:	Vista homes	Date:	08-09-2022			The state of the s
Site & Phase:	Vista homes	Time:	13:00			Bernallia in the Maria and a second
Unit No. Block No.					Water the second	
Supplier:		Req. No.	180944		The state of the s	Sending data in pass of the depth of the
Material required		D No.	12006			Transporter and the state of th
S No	icn	Oty	Qty available at site	Order Qty	Order Qty Inward No Inward Date	Inward Da
	ELEC3955-Electrical-Change over box2pole-25amps-Nos	encontributante altri priscrico de espektodo estre o estre materidad comen	4 0	4	A	Section of the section of the section of
1.3	ELEC7266-Electrical-MCB32amps-single pole-Nos Q\ \ \Q\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		3 0	3		
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Remarks:	mcb & isolator for C-108 and Changeover boxes for E-108, 012, 007, 107					
er e	Engineer	Project	Purchase	Purchase		M
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