

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/1/23		Prepared by		Deepa		Serial no.		13877	
Supplier name		elegant enterprises						HO inward no.			
Firm/Company		vista homes		Project		vista		HO received date			
PO/WO date		12/1/23		PO/WO No.		96126		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	EE2223-0394			12/1/23			738/-			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								738/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		103900				Proof of delivery matches MRN			☒ 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:								738/-			
Amount E – PO / WO value:								738/-			
Amount F – Difference (A – E):								-			
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Part received							
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other							
Payment – due date				6/2/23							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		28/1/23									
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

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.

GST IN : 36AJBPK0412E1ZY	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT					
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2223-0394			Vehicle/LR Number : Not Applicable						
Invoice Date : 13 January 2023			Date of Supply : 13 January 2023						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer I Billed to:									
Name : M/s Vista Homes			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 9 6 1 2 6		Date : 12.01.2023				
GSTIN : 36AAGFV2068P1ZJ			Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad						
State : Telangana		State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 32Amps SP MCB-408595	85362030	3.00	No's	9.00	9.00	0.00	161.00	483.00
2	Jainson 30A x 4Way Open Type Strip Connector	8536	4.00	No's	9.00	9.00	0.00	35.59	142.36
Total Invoice Amount in Words: Rupees:Seven Hundred Thirty Eight Only.									
Our Bank Details:					Total Amount Before Tax 625.36				
Name of the Bank : HDFC Bank					Add : CGST 56.28				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST 56.28				
Account No. : 50200009719725					Add : IGST 0.00				
IFS Code : HDFC0000042					R/o + Transportation 0.08				
Receiver's Seal and Signature with Name & Mobile Number					for Elegant Enterprises				
Terms and Conditions :					Authorized Signatory				
1. Goods once sold will not be taken back or exchanged									
2. Interest at 24% P. A. will be charged after Days.									
3. Our risk & responsibility cease on the delivery of goods.									
4. All disputes are subject to Secunderabad Jurisdiction									
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.					E & O. E				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. RAQHU					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 13.01.2023			Date of Delivery:		Vehicle No.: Deliver by Hand				
Purchase Order Received By: Email by Deepa			13.01.2023 - 18/1/23		Vehicle Type :				
minilec L&T SWITCHGEAR SIEMENS BEL KAYCE COOPER Busmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									

Purchase Order

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13-01-2023 14:05:29



96126

10.01.23 4:03:09

From Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	96126	180966
	Doc Date	12-01-2023	
	Quote No	Nil	
	Quote Date	11-01-2023	
	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
2 645500 - ELEC-Electrical - PVC Strip Connectors-- - 32amps - Nos	4.00	35.59	0.00	18.00	167.98
Total Order Value . . .					737.92
Rupees : Seven Hundred Thirty Seven and Paise Ninty Two Only.					

Terms and Conditions :-**Specification / Brand** 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**Penalty For Delay** Nil**Transportation Cost** 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 C-108 & H-104 flats Purpose..**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Original invoice +Copy of proof of delivery is required to process invoice forpayment.Do not send Original invoice to sie. Original invoice must be sent to HO office or purchase site office proof of delivery/Dc can be sent by email.For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form											
Company Name:		Vista homes		Date:		11-01-2023					
Site & Phase :		Vista homes		Time:		15:00					
Unit No./Block No.											
Supplier:				Req. No.		180966					
Material required before date:				15-01-2023		ID No.		83411			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELEC5195-Electrical-MCB---32amps single pole-Nos - 7266 - 161 + 18.1.	3	0	3							
2	ELEC4960-Electrical-PVC Strip Connectors---32amps-Nos - 6455	4	0	4							
3	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs - 7645	25	0	25							
4											
5											
6											
7											
8											
9											
10											
Remarks:		For C-108 & H-104 flats purpose									
Engineer		Project Manager									
V. Sanketh		K. Purshoth									
Prepared By:											
Approved By:											
Sign & Date:											

APPROVED
Purchase
12 JAN 2023
P. VENKATESH
MANAGER

MD

GSTIN: 36AIBPK0412E1ZY	☐ Original for Recipient	☒ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT					
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Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount Rs. 738.00				
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Purchase Order Received On: 13.01.2023		Date of Delivery: 18.01.2023			Vehicle No.: Deliver to [Signature] by Hand				
Purchase Order Received By: Email by Deepa					Vehicle Type :				
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									