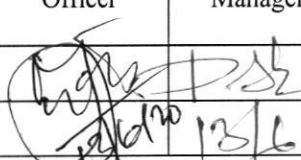
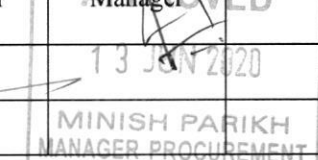
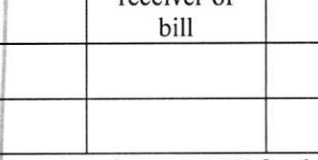
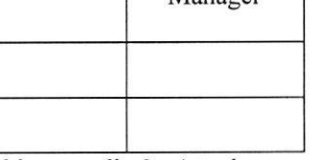


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/06/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67587	PO / WO Date.	29/05/2020				
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 19,777/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0029	02/06/2020	Rs. 19,777/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,777/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0029	02/06/2020	79532	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :-			-				
Amount C –Other Debits :-			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 19,777/- ✓				
Amount E – PO / WO value:			Rs. 19,777/-				
Amount F – Difference (A – E):			-				
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		20/06/2020					
Remarks: ↑							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6	13/6	13/6	13/6			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-



Purchase Order

Page(s) 1 Of 1

30-05-2020 11:12:02 AM

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ



67587

23.05.20 2:09:44

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67587	99604
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
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 4760 - Electrical - other - MCCB - Other - nos 630 ams 3 pole	1.00	16,760.00	0.00	18.00	19,776.80
Total Order Value . . .					19,776.80
Rupees : Nineteen Thousand Seven Hundred Seventy Six and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Indo asian brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 15 days

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

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 I & A block purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		VISTA HOMES OWNERS ASSOCIATION		Date:		28.05.2020	
Site & Phase :		PHASE-1		Time:		02:50	
Supplier				Req. No.		99604	
Material required before date:		01-06-2020				57254	
No	Description	Size	Quantity	Units	Inward No	Date	
1	630Amps-MCCB	3-Pole	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For I&A Block Purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		28.05.2020		Sign. & Date			

APPROVED BY
24 MAY 2020
S. RAM MOJI
MANAGING DIRECTOR

ethur

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

Estimate/Draft PO

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	67587	99604
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

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Tax Inclusive of all taxes

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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 I & A block purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__