# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		13/06/2020		Prepared	Prepared by:		T.D. Murthy		
PO/WO no		67587		PO / WO	PO / WO Date.		29/05/2020		
Supplier Na	ame	Elegant Enterprise	es	PO/WO	amount	Rs	s. 19,777/-		
Firm/Comp	oany	Vista Homes		Project		Vi	sta Homes		
Sl. No.		Bill No.		Bill Date		Bi	ll amount		
1.		0029		02/06/20	20	Rs	19,777/-		
2.		-		-	<del></del>	-			
3.						-			
4.		lt .				-			
Amount A	– Bills tot	al(Excluding Trans	port & Hamali Cl	harges):		Rs	. 19,777/-		
Sl. No.	DC No		DC. Date		MRN No.	DO	C matches MRN		
1.	0029		02/06/2020		79532	Z	Yes □ No		
2.	-		-		-		Yes □ No		
3.		W.O.				0	□ Yes □ No		
Amount B	Other Cr	edits:				-			
Amount C	Other De	bits:				-	-		
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:		Rs	Rs. 19,777/-/		
Amount E	- PO / WO	) value:				Rs	Rs. 19,777/-		
Amount F -	- Differen	ce (A – E):				-			
Quantity re	ceived as	per PO /WO		Yes 🗆 Exc	ess received   Sh	ort receiv	ved □ Other (explain	ained below)	
Is differenc	e between	PO / Bill acceptab	le?	Yes  No (explained below)					
Excess / sho	ort materia	al received		Approved – within acceptable limits □ No (explained below)					
Close PO /	W?O			Yes □ No – wait for balance material □ No (explained below)					
Advance pa	id / PDC	given (deduct when	paying)	□ Yes – Rs <u>. /-</u> ¬No					
Payment – due date				20/06/2020					
Remarks:									
Approve		urchase Purch			remain.	ounts –	Accountant	Accounts	
by		Officer Man	ager Man			iver of		Manager	
Sign:	F	all Die	13	J8W 2020					
Date	1	13 da 18	L MINIS	H PARIKH	7				

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/-

GST	IN:						T		T COT INVOICE
36AJFPK04	112E1ZY Ori	gnal for Receipient	☐ Dupli	cate for Su	pplier / Tr	ansporter	☐ Triplica	te for Supplier	CASH   CREDIT
· A	•		Elec	ant $\mathcal{E}$	utorn	71101			
1.1		5-4-18	37/7/3, Karbala	Maidan M	G Road S	ruses ecunderabar	1-500003		
I/E	1		040-6638-535						
ELEGANT	Preventer	s I Annunciators I Swi	tchgears I Starte	ers I Wires 8	Cables I C	apacitors I Pa	anel & Cable Acce	essories I Oil Seals	
Reverse Cha	Step Dow	n Transfromers I L.E.D	Lights I Earthir	ng Equpimen					
Invoice Num		0029			THE RESIDENCE OF THE PARTY OF T	ation Mode R Number		Applicable Applicable	
Invoice Date	or suite 2.				Date of Si			une 2020	
State	: Telangana	1	State Code :	3 6	Place of S		: Hyc	erabad	
Name AA	/ 3// . 11		Detai	ls of Buy					
	/s Vista Homes	oor, Soham Mansion					: Not Applicable		Date:-x-
	ahatma Gandhi Roa		,			Order No.			Date: 29.05.2020
	cunderabad - 5000				Delivery L	ocation :	Site: Vista Home	es, Sy. No. 193, Kap	ra, Hyderabad
Breeze tra	5 A A G F V 20 6 8 P langana	1 Z J	Chata Carla	1 26	Term of	Payment :	☐ Against Deliv		Proforma Invoice
State . Tel	iangana		State Code :	3 6			With	n 30 days from dat	e of Invoice.
SI. No.	Description	on of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount
1 Ind	do Asian 630Amps 3	Pole 36kA MCCB	8536	1.00	No's	9.00		0.00 16760.00	16760.00
				1.00	1103	3.00	3.00	10700.00	10700.00
i					Sant	- N			
	Т	otal Invoice Amo	ount in Wor	qe. 	100 /	. 1	Total Amount B	oforo Tavi	16,760.00
					1/2/	18/	Add : C G S T	elore rax.	50
Rupees: Nii	nteen Thousar	nd Seven Hundr	ed Seventy	Seven Or	nly. Cunc	fer358		**	1,508.40
		Our Bank D	) ataila			man di santa di	Add:SGST		1,508.40
Name of the I	Bank: HDFC Bank		<u> </u>	50000			Add:IGST		0.00
			Account No.			725	R/o + Transport	ation :	0.20
Branch Addre	ver's Seal and Signa	.D. Road, Sec-Bad-3	IFS Code				Total Amount	1	Rs. 19,777.00
	lame & Mobile Nur		once sold will no	and Conditi		naed		or Elegant Enterpr	ises
	2		t at 24% P. A. wil				\	A A SA	
10		1	& responsibility					( CENT	
		1	utes are subject					The state of the s	
//		1	lare that this inv					Authorised Signate	
** Guarantee	& Warranty Voids it	f Proper Earth Connec	tion is not given	A		correct.	**No Cuaranta	P. Marranti C	E & O. E
	Checked By and De		tion is not giver	, to LED LIGH	rixtures.				eakages & Burnout.
accilal Duly	Checked by and De	invered to. IVII.		*			Eway Bill No. N	lot Applicable Date	u: Not Applicable
minile	LAT SWITCHGEA	SIEMENS	<b>≪GEM</b>	ক্টো া	• 1		COOPER Bussman	9 dowell's	нмі
PHILIP	S G Crompto	- TEKNIC	Companie & Santa Report Companies East	<b>E</b>		OLYCAB)	Finolex Cables Limited	Dlegrand	Capco
L.	Head	Office : Block - A ' 4	3 Shanti Bagh	Apartment	s, 7 -11 - 3,	Begumpet,	Hyderabad - 5 0	00016	1
			WARD	02/12	a				
		In ward No DN		Management of the last of the			/	OPERTIES	λ
		MRN No: 70	1534 DI:		- Same		11.	INWARD	<u>[]</u>
		Received By	1814		The state of the s			Date: 1 (1)	

Vista Homes

# **Purchase Order**

Page(s	۱ 1	Of	1
rayers	, ,	OI	

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



23.05.20 2:09:44

Supplier Details		10		
Elegant Enterprises		Doc No	67587	99604
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	29-05-2020	
	Quote No	Nil		
GSTIN 36AJBPK0412E1Z	<b>Quote Date</b>	29-05-2020		
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 4760 - Electrical - other - MCCB - Other - nos 630 ams 3 pole	1.00	16,760.00	0.00	18.00	19,776.80
		Total Or	der Value	e	19,776.80

### 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

**Penality 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 Nil

Security Remarks

For	Vista	Homes
Auth	orised	Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Name:

Date : \_\_/\_\_/\_\_\_

# Requisition Form

Con	npany Name: VISTA HOMES OWNERS ASSOCIATION		Date:			28.05.2020		
Site	& Phase :	PHASE-1		Time:			02:50	
Sup	plier			Req. N	0.		99604	
Mat	erial required before date	e: 01-06-2020					57254	
No	D	escription	S	lize	Quantity	Units	Inward No	Date
1	630Amps-MCCB	C#X	3-]	Pole	01	No's		
2		62562						
3								
4								
5								
6								
7								
8								
9							/	
10							W 63	1
11							PROVED	0
	narks: For I&A Block					100		270R
	ared By	T.MADHU		Approv	red by		MANAGING DI	3.50
	.& Date	28.05.2020		Sign. &			MARIA	<i>y</i> .
No	te: On receipt of materia	l at site write inward number and	d date	in last 2 d	columns.		em	/

# Estimate/Draft PO

Page(s) 1 Of 1

29-05-2020 12:45:06 PM

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.: 36AAGFV2068P1ZJ

Supplier Details				
Elegant Enterprises		Doc No	67587	99604
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	29-05-2020	
	Quote No	Nil		
GSTIN 36AJBPK0412E1ZY	<b>Quote Date</b>	29-05-2020		
66385358	9985113450/9885073880	SupplyType	Supply	

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Within 15 days

**Delivery Location** 

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Phone. Contact: 8790166611

Penality For Delay

**Transportation Cost** 

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Warranty

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Advance Paid

Nil

Other Terms

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**Completion Date** 

Nil

Measurment Security

Nil Nil

Remarks

\/	ay
APPRO	AN MOOICE
301 501	TAM MOOITSE

For	Vista	Homes

Accepted the above Terms And Conditions

Authorised Signatory

For **Elegant Enterprises** 

lame :	Name :	Date ://