PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22/05/2020		Prepare	d by:		T.D. Murthy	
PO/WO no).	67124		PO / Wo	O Date.		13/05/2020	
Supplier N	ame	Elegant Enterprise	es	PO/WO	amount		Rs. 5,291/-	
Firm/Com	pany	Vista Homes		Project			Vista Homes	
Sl. No.		Bill No.		Bill Dat	e		Bill amount	
1.		0004		15/05/20	020		Rs. 5,290/-	
2.								- In the second
3.							-	
4.								
Amount A	– Bills tot	al(Excluding Trans	port & Hamali C	Charges):			Rs. 5,290/-	-
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN	
1.	002		15/05/2020		78947		□ Yes □ No	
2.							□ Yes □ No	
3.							□ Yes □ No	
Amount B	Other Cr	edits:					-	
Amount C	-Other De	bits:						-
Amount D	(D=A+B-0	C) – Amount to be	credited to the su	ipplier:			Rs. 5,290/-	
Amount E	- PO / WC	value:					Rs. 5,291/-	
Amount F-	- Difference	ce (A – E):					Rs. (1/-)	
Quantity re	ceived as p	per PO /WO		Yes - Exc	ess received	Short red	ceived Other (exp.	lained below)
Is difference	e between	PO / Bill acceptabl	e?	Yes 🗆 No	(explained bel	low)		
Excess / sho	ort materia	l received		Approved	– within accep	ptable lim	its No (explained	below)
Close PO /	W?O			✓Yes □ No	– wait for bala	ince mater	rial □ No (explained	l below)
Advance pa	id / PDC g	given (deduct when	paying)	□ Yes – Rs.	/- p.No			
Payment – c	due date			30/05/2020				
Remarks:)						
Approved		rchase Purch fficer Mana		10.0		Accounts - receiver of		Accounts Manager
Sign:	(M)	1911				Jam	7 10	
Date	1	37/5/ 37/	5		1	2013	12	

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/-

STAJBPK0412E1ZY Orignal for Receipient Stepant & State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telangana State Code : 36 Details of Bullance : Telang	. nterp I. G. Road, Se ddress: eleg & Cables I Carbon Transport Vehicle/L Date of Si Place of Si Per I Bille Delivery C Purchase Delivery I Term of	cunderabadanthyd@hotrapacitors I Parabas I PV ation Mode R Number apply aupply ed to: Challan No. : Order No. :	-500003 mail.com nel & Cable / /C Insulation : : : : Not Applica 6 7 1 2 4 Site: Vista H	Tapes I Lug Not Applica Not Applica 15 May 200 Hyderabad able Homes, Sy. M	I Oil Seals gs I Spares able able 20	roforma Invoice
5-4-187/7/3, Karbala Maidan, N Phone: 040- 6638-5358, E-mail Preventers I Annunciators I Switchgears I Starters I Wires Step Down Transfromers I L.E.D Lights I Earthing Equpim everse Charge: Nil nvoice Number: EE2021-0004 hvoice Number: EE2021-0004 hvoice Date: 15 May 2020 tate: Telangana State Code: 3 6 Details of Bu lame: M/s Vista Homes ddress: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 ISTIN: 3 6 A A G F V 20 6 8 P 1 Z J tate: Telangana State Code: 3 6 SI. No. Description of Goods HSN/SAC Quanti 1 L & T 63A 4P Contactor MCX-12 8536 1.00 2 L & T 1NO+1NC Add on Block for MCX-12 8538 1.00 3 L & T 100A 3Pole 10K MCCB DY125U 8536 1.00 Total Invoice Amount in Words: Rupees: Five Thousand Two Hundred Ninety Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 IF S Code: H D F Receiver's Seal and Signature Terms and Co	& Cables I Carbon Transport Vehicle/L Date of Si Place of Si Purchase Delivery I Term of y UoM No's No's	ecunderabadanthyd@hotrapacitors I Parapacitors I Payment : CGST %	Mail.com nel & Cable / C Insulation : : : : : Not Applica 6 7 1 2 4 Site: Vista H Against C SGST % 9.00 9.00	Not Applica Not Applica 15 May 20 Hyderabad able Homes, Sy. N Delivery Within 30 da IGST % 0.00 0.00	gs I Spares able able 20 d No. 193, Kapra Against Pr ays from date Rate 2951.00 216.00	Date: 13.05.2020 a, Hyderabad roforma Invoice of Invoice. Amount 2951.00
Step Down Fransfromer's L.E.D Lights T Earthing Equipmer's everse Charge: Nil stroice Number: EE2021-0004 (Notice Date: 15 May 2020) State: Telangana State Code: 36 Details of Butter in Telangana State Code: 36 Details in Telangana	Transport Vehicle/L Date of Si Place of Si yer Bille Delivery (Purchase Delivery I Term of y	ation Mode R Number upply upply ed to: Challan No. : Order No. : Location : Payment : CGST % 9.00 9.00	Not Applica 6 7 1 2 4 Site: Vista H Against C SGST % 9.00 9.00	Not Applica Not Applica 15 May 20 Hyderabad able Homes, Sy. N Delivery Within 30 da IGST % 0.00 0.00	Able able 20 d No. 193, Kapra Against Pr ays from date Rate 2951.00 216.00	Date: 13.05.2020 a, Hyderabad roforma Invoice of Invoice. Amount 2951.0 216.0
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SI. No. Description of Goods HSN/SAC Quanti 1 L & T 63A 4P Contactor MCX-12 8536 1.00 2 L & T 1NO+1NC Add on Block for MCX-12 8538 1.00 3 L & T 100A 3Pole 10K MCCB DY125U 8536 1.00 Total Invoice Amount in Words: Rupees: Five Thousand Two Hundred Ninety Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature Terms and Co	No's No's	9.00	9.00	0.00	2951.00 216.00	2951.00 216.00
1 L & T 63A 4P Contactor MCX-12 8536 1.00 2 L & T 1NO+1NC Add on Block for MCX-12 8538 1.00 3 L & T 100A 3Pole 10K MCCB DY125U 8536 1.00 Total Invoice Amount in Words: Rupees: Five Thousand Two Hundred Ninety Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 IF S Code: H D F Receiver's Seal and Signature Terms and Co	No's No's	9.00	9.00	0.00	2951.00 216.00	2951.00 216.00
Total Invoice Amount in Words: Rupees: Five Thousand Two Hundred Ninety Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature Terms and Co	No's	9.00	9.00	0.00	216.00	216.00
Total Invoice Amount in Words: Rupees: Five Thousand Two Hundred Ninety Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature Terms and Co	_			-	-	
Total Invoice Amount in Words: Rupees: Five Thousand Two Hundred Ninety Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature Terms and Co	No's	9.00	9.00	0.00	1316.00	1316.0
Rupees: Five Thousand Two Hundred Ninety Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature Terms and Co						
Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature Rupees: Five Thousand Two Hundred Ninety Only. Our Bank Details: Account No.: 5 0 2 0 IF S Code: H D F Terms and Co		<u> </u>				
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Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature Our Bank Details: Account No. : 5 0 2 0 IF S Code : H D F Receiver's Seal and Signature Terms and Co	1	*//	Total Amo	unt Before	Tax:	4,483.0
Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature Our Bank Details: Account No. : 5 0 2 0 IF S Code : H D F Receiver's Seal and Signature Terms and Co	Cunderaba		Add : C G S	ST	:	403.4
Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature Account No.: 5 0 2 0 IFS Code: HDF Terms and Co	100		Add : S G S	ST	:	403.4
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F Receiver's Seal and Signature Terms and Co			Add:IGS	T	;	0.0
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F Receiver's Seal and Signature Terms and Co	000971	9725	R/o + Tran	sportation	:	0.0
Receiver's Seal and Signature Terms and Co	2000004	2	Total Amo	ount		Rs. 5,290.0
	ditions :			Apr Ele	egant Enterpr	ises
	n back of exc	nanged			ETTE	
2. Interest at 24% P. A. will be char			See a see	/ /	G A	
3. Our risk & responsibility cease of						
4. All disputes are subject to Secur 5. We declare that this invoice sho				Auth	orised Signate	orv
goods described and that all partic						E & O.
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED			**No Gua	rantee & W	arranty on Bro	eakages & Burnou
Material Duly Checked By and Delivered to: Mr. Salva Kumar			Eway Bil	ll No. Not Ap	pplicable Date	ed: Not Applicable
mimileo LAY SWHTCHGEAM SIEMENS		V (85)	coolers	Bussmann (0	dowells	HMI
PHILIPS (Strompton TEKNIC 72 Common La	a		Fine	olex t	legrand	Capco
Head Office : Block - A ' 413 ' Shanti Bagh Aparti	107/4	POLYCAB				-



Purchase Order

Page(s) 1 Of 1

15-05-2020 10:29:20 AM



06.05.20 1:44:19

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	K od	Doc No	67124	99543
5-4-187/7/3,Karbala Maidan	, M.G.Road, Secunderbad-500003.	Doc Date	13-05-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	13-05-2020)
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 4731 - Electrical - other - Contactor - NA - nos MCX -12 63 A 4 P	1.00	3,168.00	0.00	18.00	3,738.24
2 4760 - Electrical - other - MCCB - Other - nos 100 ams	1.00	1,316.00	0.00	18.00	1,552.88
		Total Or	der Value	e	5,291.12

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	e	111	3	a	111		•	υı	IU	u		"	3	

Specification / Brand All items shall be of L & T brand

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

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 Cost

Transport cost shall be borne by us.

Varranty

1 yr agaist manuf. defect

Advance Paid

Nil

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Above order for I block amf pannel purpose Nil

Measurment Security

Nil Nil

Remarks

For Vista Homes

Name:

Accepted the above Terms And Conditions

Authorised Signatory

For **Elegant Enterprises**

Date : __/__/__

位为60m (P) 外门的

Page(s) 1 Of 1

13-May-20 3:40:07 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	67124	99543
5-4-187/7/3,Karbala Maidan, M.G.Road,	Doc Date	13-05-2020		
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	13-05-202	20
66385358 998	5113450/9885073880	SupplyType	Supply	

Kind Attn: Mr. Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4731 - Electrical - other - Contactor - NA - nos MCX-12 63 A 4 P	1.00	3,168.00	0.00	18.00	3,738.24
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		Total O	der Value	e	5,291.12

Terms and Conditions :-

Specification / Brand All items shall be of L & T brand

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Vista Homes

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Phone. Contact: 8790166611

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Transportation Cost

Transport cost shall be borne by us.

Warranty

1 yr agaist manuf. defect

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for I block amf pannel purpose

Completion Date

Nil

Measurment

Nil Nil

Remarks

Security

For	Vista	Homes

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Elegant Enterprises**

4.1	
Name :	Date ://

Requisition Form

12-1			Requ	isition Form			
	npany Name:	Vista Ho	mes	Date:		05.05.20	
	& Phase:	Vista Ho	mes	Time:		12:53pM	
Sup	olier			Req. No.		99543	
Mate	erial required before date:		06.05.20	ID No.		e104=	
No	Description		Size			56767	
1	L&T MCX 12 Contractor		Size	Quantity	Units	Inward No	Date
2	L&T MNX A2			1	No's		
	L&T MCCB			1	No's		
3	L&I MCCB	7127	100 Amps	1	No's		
. 4	80	,					
5							
6							
7							
8							
9						0	,
0							
Rema	rks: For I block AMF Pane	Use Purpo	se.			2	
Prepa	red By	T.MADHI	J	Approved by	W	RUCTION	1
Sign.&	& Date	05.05.20.		C: 0 D	V	80/12,	
Note	: On receipt of material at s	ite write inv	vard number and data	Sign. & Date	SOMED AC	2020	
	•	ive write in	vard number and date	in last 2 columns.	LAPPRO 13	SOMAN MODICAL SOMAGING DIRECT	OR
					\	30HAN DIKE	
					1AM	VAC	
					1 "	F	

Purchase Order

Page(s) 1 Of 1

15-05-2020 10:29:20 AM

Original / Office Copy / Purchase Div.Copy

From Company: Vista Homes

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

GSTNo.: 36AAGFV2068P1ZJ

Supplier Details			gi	
Elegant Enterprises		Doc No	67124	99543
5-4-187/7/3,Karbala Maidan,	M.G.Road, Secunderbad-500003.	Doc Date	13-05-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	13-05-202	20
66385358	9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

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		Total Order Value			

Terms and Conditions :-

Specification / Brand All items shall be of L & T brand

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Vista Homes

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Phone. Contact: 8790166611

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

1 yr agaist manuf. defect

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for I block amf pannel purpose

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For Vista Homes

Accepted the above Terms And Conditions

Authorised Signatory

For Elegant Enterprises

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			16	57	
Name:	-			4	

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Name:	

Date : __/__/__



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad- 500003 Phone: 040 - 6638 - 5358 Centrex: 5358 Email: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals Step Down Transfromers | L.E.D Lights | Earthing Equpiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

1/s Vista H	Homes						1	elivery Chall: E/2020-202	
-4-187/3	& 4, 2nd Floor, Sol	ham Mansion,	M. G. Road, S	ecunderaba	d-500003			Date:	
Delįvery Location: Vista Homes, Sy. No. 193, Kapra, Hyderabad					364	Buyer's GSTIN 36AAGFV2068P1ZJ			
rder No.	: 67124				7		Dated	l: 13-0	5/2020
. R. No. :	Not Applicable		Date :		100000000000000000000000000000000000000	Sent Via			
SI. No.	Desc	ription of Good	ds	HSN Code	Quantity	UoM	Unit Rat	e Re	marks
1	L & T 63A 4P Con	tactor MCX-12		8536	1.00	No's	2951.0	00 GST 1	.8% Extra
2	L & T 1NO+1NC Add on Block for MCX-12		8538	1.00	No's	216.0	OO GST 1	.8% Extra	
3	L & T 100A 3Pole	10K MCCB DY	125U	8536	1.00	No's	1316.0	00 GST 1	.8% Extra
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mimil	ec LET SWITCHGEAR	SIEMENS	GEM	8		600	ER Bussmann	9 dowell's	HMI
PHILI	PS (Crompton Greaves	TEKNIC	Comments of Sections and Sectio	(CA)	FOLYC	na) Fi	nolex les Limited	□ legrand	Capco