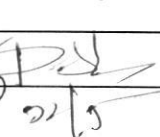
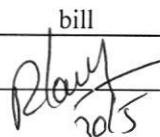
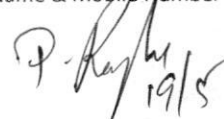
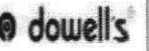
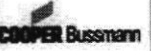
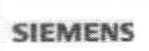
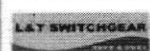
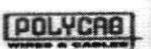


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67124	PO / WO Date.	13/05/2020				
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 5,291/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0004	15/05/2020	Rs. 5,290/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali 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 Credits :_			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,290/- ✓				
Amount E – PO / WO value:			Rs. 5,291/-				
Amount F – Difference (A – E):			Rs. (1/-)				
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		30/05/2020					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/5/20	21/5			22/5		

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/-

GSTIN: 36AJPBK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0004				Vehicle/LR Number : Not Applicable					
Invoice Date : 15 May 2020				Date of Supply : 15 May 2020					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer 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. : 67124				Date : 13.05.2020	
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	L & T 63A 4P Contactor MCX-12	8536	1.00	No's	9.00	9.00	0.00	2951.00	2951.00
2	L & T 1NO+1NC Add on Block for MCX-12	8538	1.00	No's	9.00	9.00	0.00	216.00	216.00
3	L & T 100A 3Pole 10K MCCB DY125U	8536	1.00	No's	9.00	9.00	0.00	1316.00	1316.00
Total Invoice Amount in Words: Rupees: Five Thousand Two Hundred Ninety Only.									
Our Bank Details:									
Name of the Bank : HDFC Bank				Account No. : 50200009719725				Total Amount Before Tax: 4,483.00	
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042				Add : CGST : 403.47	
								Add : SGST : 403.47	
								Add : IGST : 0.00	
								R/o + Transportation : 0.06	
								Total Amount : Rs. 5,290.00	
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions :				for Elegant Enterprises	
 19/5				1. Goods once sold will not be taken back of exchanged				 Authorised Signatory E & O. E	
				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.					
** 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. Salva Kumar						Eway Bill No. Not Applicable Dated: Not Applicable			
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

15-05-2020 10:29:20 AM



67124

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
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67124	99543
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
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 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 Order Value . . .					5,291.12

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.

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
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 1 yr against manuf. defect

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 1 block amf pannel 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 : _/_/

Estimate/Draft PO

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67124	99543
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

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Total Order Value . . .					5,291.12

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.

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

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** 1 yr agaist manuf. defect**Advance Paid** Nil**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**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

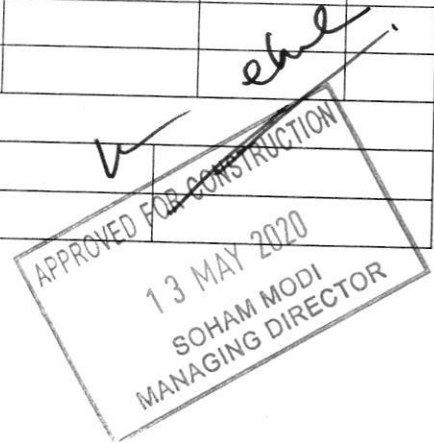
Company Name:	Vista Homes	Date:	05.05.20
Site & Phase :	Vista Homes	Time:	12:53pM
Supplier		Req. No.	99543
Material required before date:	06.05.20	ID No.	56767

No	Description	Size	Quantity	Units	Inward No	Date
1	L&T MCX 12 Contractor		1	No's		
2	L&T MNX A2		1	No's		
3	L&T MCCB	100 Amps	1	No's		
4						
5						
6						
7						
8						
9						
0						

Remarks: For I block AMF Panel Use Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	05.05.20.	Sign. & Date	

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



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
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 67124 99543**Doc Date** 13-05-2020**Quote No** Nil**Quote Date** 13-05-2020**SupplyType** Supply**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Purchase Order for the Supply of following Items.

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Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 

Name : _____

Date : __/__/__

