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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	T. Shash
PO/WO no.	68087	PO / WO Date.	18/6/20
Supplier Name	Elegant Enterp	PO/WO amount	14806
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0065	18/6/20	14453
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14453

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80188	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14453
Amount E – PO / WO value:	14806
Amount F – Difference (A – E):	353

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	2/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	25/6/20		25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

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

Reverse Charge : Nil
Invoice Number : EE2021-0065
Invoice Date : 18 June 2020
State : Telangana — State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 18 June 2020
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAGFV2068P1ZJ
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 68087 — Date : 18.06.2020
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
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	Legrend 6Amps 2Pole MCB-408628	8536	3.00	No's	9.00	9.00	0.00	416.00	1248.00
2	Legrend 16Amps 2Pole MCB-408633	8536	4.00	No's	9.00	9.00	0.00	416.00	1664.00
3	Legrend 16Amps 4Pole MCB-408696	8536	2.00	No's	9.00	9.00	0.00	914.00	1828.00
4	Legrend 20Amps 4Pole MCB-408697	8536	2.00	No's	9.00	9.00	0.00	914.00	1828.00
5	Anchor 6Amps 1way Switch	8536	40.00	No's	9.00	9.00	0.00	12.50	500.00
6	Anchor 6Amps 2-in-1 Socket	8536	20.00	No's	9.00	9.00	0.00	21.50	430.00
7	4-Way PVC Gang Box	8538	20.00	No's	9.00	9.00	0.00	46.00	920.00
8	Bulkhead Fitting GLS Jali Type	8536	20.00	No's	9.00	9.00	0.00	178.00	3560.00
9	Philips 60Watts GLS Lamp	8536	20.00	No's	9.00	9.00	0.00	13.50	270.00

Total Invoice Amount in Words:
Rupees: Forteen Thousand Four Hundred Fifty Three Only.

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Amount Before Tax:	12,248.00
Add : C G S T :	1,102.32
Add : S G S T :	1,102.32
Add : I G S T :	0.00
R/o + Transportation :	0.36
Total Amount :	Rs. 14,453.00

Our Bank Details:
Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
J. mal
7337528678

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

for Elegant Enterprises
Authorised Signatory
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.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66726
Date 23/06/20
Sign

INWARD
Inward No: 24836 Dt: 19/6/20
MRN No: 80188 Dt:
Received By: Sign:
Vista Homes

Purchase Order

 18-06-2020 4:43:22 PM

68087
16.06.20 2:49:39

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**	68087	99622
	Doc Date	18-06-2020	
	Quote No	Nil	
	Quote Date	18-06-2020	
	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	4606 - Electrical - other - MCB - other - nos *4 p 20 ams*	2.00	914.00	0.00	18.00	2,157.04
2	4606 - Electrical - other - MCB - other - nos *4 p 16 ams*	2.00	914.00	0.00	18.00	2,157.04
3	4606 - Electrical - other - MCB - other - nos *2 p 6 ams*	3.00	416.00	0.00	18.00	1,472.64
4	4606 - Electrical - other - MCB - other - nos *2 p 16 ams*	4.00	416.00	0.00	18.00	1,963.52
5	4523 - Electrical - other - Bulk head fitting - NA - nos	20.00	178.00	0.00	18.00	4,200.80
6	4521 - Electrical - other - Bulb - other - nos *40 w*	20.00	13.50	0.00	18.00	318.60
7	4580 - Electrical - other - Gang box - 4way - nos *4 + 2 = 6 w*	20.00	61.00	0.00	18.00	1,439.60
8	4645 - Electrical - other - Socket - other - nos *6 ams*	20.00	21.50	0.00	18.00	507.40
9	4681 - Electrical - switches - Switch - 6Amps - nos	40.00	12.50	0.00	18.00	590.00
					Total Order Value . . .	**14,806.64**

Rupees : Fourteen Thousand Eight Hundred Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of legrand 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.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 18-06-2020 2:57:43 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for E block lift 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	Date:	06.06.2020
Site & Phase :	PHASE-1	Time:	12:03
Supplier		Req. No.	99622
Material required before date:	09-06-2020		57698

No	Description	Size	Quantity	Units	Inward No	Date
1	4-Pole MCB	20Amps	02	No's		
2	4-Pole MCB	16Amps	02	No's		
3	2-Pole MCB 68087	06Amps	03	No's		
4	2-Pole MCB	16Amps	04	No's		
5	Bulk lights with bulbs		20	No's		
6	Surface Box	6-way	20	No's		
7	Penta Socket	06Amps	20	No's		
8	Penta Switchs	06Amps	40	No's		
9	GI Wire 68088	8-gauge	12	KG		
10						
11						

Remarks: For E-Block Lifts Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	06.06.2020	Sign. & Date	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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