## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16/7/20.				Prepare	d by:		SOWMYA				
PO/WO no	),	68253.				PO / WO Date.			9411100				
Supplier N	ame	Elegant Enterprise			ices	PO/WO amount			24/6/20				
Firm/Company SSILP			in anapi	130	Project				590	•			
Sl. No.		Bill No.	221	4		Bill Dat	e		Bill amount  590  DC matches MRN  Yes   No  Yes   No  Yes   No				
1.			<b>-</b>			1 1							
2.		ΕΕ	EE 2	021-0	087	7 37/20.			590				
3.						-							
Amount A	– Bills tot	al(Excludin	o Transn	ort & Hama	li Charc	196).							
Sl. No.	DC No	an(Excludin	is Transp		ii Charg	590.							
	DC No			DC. Date			MRN No	O.					
1.							800	182	Yes	s 🗆 No			
2.									□ Yes	s □ No			
3.									□ Yes □ No				
4.					1.0				□ Yes □ No				
Amount B	Other Cr	edits :											
Amount C	-Other De	:bits:_											
Amount D	(D=A+B-	C) – Amoui	nt to be co	redited to the	suppli	er:			5	90			
Amount E -	- PO / WO	) value:								90			
Amount F -	- Differen	ce (A – E):								10			
Quantity re	ceived as	per PO /W(	)			yes □ Exc	ess receiv	ed   Short re	ceived	□ Other (exp	lained below)		
Is differenc	e between	PO / Bill a	cceptable	?	/		(explained						
Excess / sho						☐ Approved – within acceptable limits ☐ No (explained below)							
Close PO /	W?O					Yes  No – wait for balance material  No (explained below)							
Advance pa		givan (dadı	iot iuban i	may in a)	_/								
			ict when j	paying)		□ Yes – Rs. /- □ No							
Payment –	due date				18	18.7.2020							
Remarks:													
Approve		ırchase	Purch	COLUMN CO	cureme		M D	Accounts		Accountant	Accounts		
by		Officer	Mana	ger   N	lanager			receiver of bill	)I		Manager		
Sign:	18	owy2											
Date	4	6/1/201											

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/-

G S// I N : 36AJBPK0412E		nal for Re	eceipient	☐ Dupli	cate for Su	innlier / Tr	ansnorter	☐ Tripli	sata far l	Cupalian	GST INVOICE
4					- p			1 - mpii	cate for S		CASH   CREDIT
ELEGANT	Preventers I	Annuncia	Phone: 0 ators I Switc	/7/3, Karbala 140- 6638-535 hgears I Starte	8, E-mail ac ers I Wires 8	G. Road, Se ddress: eleg & Cables I Ca	ecunderabad anthyd@ho apacitors I P	tmail.com anel & Cable A	ccessories	s I Oil Seals	
Reverse Charge	Step Down	Fransfrom	ers I L.E.D L	ights   Earthir	ng Equpimer	nts I Carbon	Brushes I P	VC Insulation 7	Tapes I Lug	gs I Spares	
Invoice Number Invoice Date							ation Mode R Number	: 1	Not Applic Not Applic 13 July 202	able	
State	: Telangana			State Code :	3 6	Place of S	upply		lyderabad		
Name : M/s V	ista Homes			Detai	ls of Buy						
Address : 5-4-18 Mahati Secund	7/3 & 4, 2nd Floo ma Gandhi Road, derabad - 500003		Mansion,			Purchase Delivery L	Order No.	: Site: Vista Ho	mes, Sy. N		Date : - x - Date : 24.06.2020 ra, Hyderabad
GSTIN : 36 A A State : Telanga	GFV 20 6 8 P 1 ana	ZJ		State Code :	3 6	Term of F	Payment :	☐ Against De	livery		Proforma Invoice
					1 30	I		JEJ VV	thin 30 ga	ays from date	of invoice.
SI. No.	Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Tapes				8546	50.00	No's	9.00	9.00	0.00	10.00	500.0
{Water	Proofing Tape}										
	IN	WAR	)	Hool							
No.	ONG: ON bray	37 1	DI:00 10	21001							
1100	N No: 80	9861	Dti	1							
MA	ceived By	- 18	Sign:	1/							
Re	Cerved			tint/			T.				
	Vis	ta Ho	69			ant Ente					
		THE RESERVE OF THE PARTY OF THE	<i></i>	int in Wor		100 A	( F.)				
*	101	lai invoi	ice Amol	int in wor	as:	E(E)	) [2]	Total Amount	: Before Ta	ax:	500.00
upees:Five F	Hundred Nine	ety Onl	y.		//	O BICHT	80	Add : C G S T			45.00
						ondera	//	Add:SGST		3	45.00
	110000	0	ur Bank De	1				Add:IGST		3	0.00
lame of the Bank	(1000 20 T) (10 T) (10 T) (10 T)		ž.	Account No.			7 2 5	R/o + Transpo			0.00
	: Paradise, S.D		:c-Bad-3	IFS Code				Total Amount	1		Rs. 590.00
	Seal and Signatu	1	1 Coods on	ce sold will no	and Conditi		2004		for Eleg	ant Enterpri	505
w.come	d widome warms			t 24% P. A. wil			-		/ /	EL NIES	
	1					ne delivery of goods.					
	11			es are subject			E2 22		6	3	
1				re that this inv		55.00 (10	NAME OF TAXABLE PARTY OF TAXABLE PARTY.		Author	ised Signato	0.000
* Guarantee & M	/arranty Voids if D			ibed and that			correct.	**No Guaran	too & War	ranty on Bro	E & O. E
* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Material Duly Checked By and Delivered to: Mr.						***************************************	**No Guarantee & Warranty on Breakages & Burnout  Eway Bill No. Not Applicable Dated: Not Applicable				
miniteč	LAT SWITCHGEAR	SIEV	ens		On		Canto V	COOPER BISS		dowells	нын
				Catholic S.		N rs	ALUSSA)				
PHILIPS		TEK		Engares to	20	4 4	IRE & CVETTE	Finole Cables Limi		legrand	Capco
	Head C	Office : Blo	ck - A ' 413	' Shanti Bagh	Apartment	ts, 7 - 1 - 3,	Begumpet,	Hyderabad -	500001	. 6	
			13	INWARD							
			100	Date 1517	15)						
			11.3	000							

Page(s)	1	Of 1	

24-06-2020 2:36:42 PM

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	68253	99655	
5-4-187/7/3,Karbala Maida	Doc Date	24-06-2020			
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY	<b>Quote Date</b>	22-10-2019			
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 4585 - Electrical - other - Insulation tape - NA - nos Water Proofing Tape	50.00	10.00	0.00	18.00	590.00
		Total Or	rder Value	e	590.00

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**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** 

**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. Payment as per actual receipt of material. Above order for site use purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security

Remarks

Fo	r	Vist	a Ho	mes

**Authorised Signatory** 

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

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

## Requisition Form

Com	pany Name:	VISTA I	IOMES		Date:			22.04.202		
	S S				Date:			22.06.2020		
-	& Phase :	PHASE-	1		Time:			5:40		
Supplier			Req. No.				99655			
Material required before date:			24-06-2020					-200		
No	Description			S	ize	Quantity	Units	57858 Inward No	Date	
						Quantity		mwald No	Date	
1	Waterproofing Tapes					20	No's			
2		682	3							
3		65								
4							V		1	
5	10		+1							
6										
7	5									
8										
9				1						
10										
11										
12										
13				-				W		
Γ 72	arks: For Site Use Purpos	se.						(EO P)	\	
$\sim$	•	A. 130-049					/01	PROVER 2020		
Prepai	red By	T.MADHU	J		Approv	red by	Bu	1 4 JUH MODI	0.8	
Sign.&	de Date	22.06.2020	)		Sign. &	Date		PROVEN MOORECT	2 E	
Note	On receipt of material at	cito verito inv		1 1	1 . 0	1	<del>-</del>	MAI		