PURCHASE DIVISION Advice for approval for credit to supplier

Date:		•	9/	2/10		Prepare	d by:			120		
PO/WO no),	α	-H	Z P 881		PO / WO Date.		-	1/12	la de		
Supplier N	ame	3	1.00	L Z 1	P	PO/WO	amount			16/1	7	
Firm/Com	oany		Jan 1	a Ho		Project				- [[/	5-00	
Sl. No.		Bill No.	V-V(n	0180		Bill Dat	e		Bill a	mount of	Maria	
1.		(101				A_n	/ -		166	2 01	
2.		C	101		+	α	0/4/	20		/33	3-00	
3.												
4												
Amount A	– Bills tot	al(Excludir	ng Transp	port & Hamali	Charges	s):						
Sl. No.	DC No			DC. Date	**************************************		MRN N	0.	DC m	atches MRN	-00	
1.				~				1 71	Yes	□ No		
2.							81	452	□ Yes			
3.									□ Yes	□ No		
4.									□ Yes	□ No		
Amount B	Other Cre	edits :										
Amount C	Other De	bits:									8	
Amount D	D=A+B-0	C) – Amour	nt to be c	credited to the s	supplier:					100	5	
Amount E -											5-00	
Amount F -	Difference	e (A – E):								4113	- 100	
Quantity red	ceived as p	er PO/WO)		□ Yé	s □ Exc	ess receiv	ed □ Short re	ceived	Other (evn)	ained below)	
Is difference				e?	,	Yes Excess received Short received Other (explained below)						
Excess / sho			•				•		its ¬ N	o (evnlained	helow)	
Close PO /	W?O					Approved – within acceptable limits No (explained below) Yes No – wait for balance material No (explained below)						
Advance pa	id / PDC g	iven (dedu	ct when	naving)		□ Yes – Rs. /- □ No						
						1.8.2020						
Remarks:				1.0.2			(t-1)		To the second se			
Approved	l Pui	chase	Purch	ase Procu	rement	N	M D	Accounts	_ ^	ccountant	Accounts	
by		fficer	Mana	1	nager			receiver o		Countain	Manager	
Sign:	1	7						bill	+			
Date		2/1										

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:	T Orignal	for Passiniant	□ Dunlie	ate for Sup	plior / Tra	ncnartor	□ Trin	licato for S	upplier	GST INVOICE	
36AJBPK0412E12	ZY / Original	for Receipient	Dupile	ate for Sup	pher / Tra	insporter	L) Irip	licate for S	upplier	CASH CREDIT	
. \ -	•		2	ant Ei							
			/7/3, Karbala 1 40- 6638-535								
/E \	Preventers I A	Phone: 0 nnunciators I Switc			-			Accessories	I Oil Seals	- The state of the	
ELEGANT		insfromers I L.E.D L				2					
everse Charge :		20				ation Mode		Not Applica			
ivoice Number : ivoice Date :	EE2021-010: 20 July 2020	1			Vehicle/LF Date of Su			Not Applica 20 July 202			
tate :	Telangana		State Code :	3 6	Place of Su	533 5		Hyderabad			
		11	Detai	ls of Buy							
ame : M/s Vis	sta Homes				Delivery C	hallan No. :	Not Applica	able		Date : - x -	
	/3 & 4, 2nd Floor,	Soham Mansion,			Purchase	Order No. :	68881			Date: 16.07.2020	
	na Gandhi Road, erabad - 500003				Delivery L	ocation :	Site: Vista H	Homes, Sy. N	No. 193, Kapr	ra, Hyderabad	
	GFV2068P1Z.	J			Term of F	Daymant .	☐ Against (Delivery	☐ Against F	Proforma Invoice	
tate : Telanga	na		State Code :	3 6	Term of i	-ayment .			ays from date	e of Invoice	
	1		T			T					
SI. No	Description of		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount 1216 00	
	OAmps 3Pole 10kA	MCCB with	8536	1.00	No's	9.00	9.00	0.00	1316.00	1316.00	
Spreade	r Type DY125U	<u> </u>									
						1					
			-			1					
			 			-	Cold on Cold on the			art to the first on the	
			_		and En						
		11	1		SOOT A	E I	Total Amor	unt Before	Tav.	1,316.00	
	lota	al Invoice Amo	ount in wor	as:	S /E	18	Add : C G S		,	118.44	
lupees: One 7	Thousand Five	Hundred Fif	ty Three O	nly.	O BUGUM	<u>/*//</u>			34 12	118.44	
1					Cunderal	38//	Add: SGS			0.00	
		Our Bank D					Add:IGS		II.	0.12	
lame of the Bank	k . HDFC Bank		Account No				R/o + Tran		:		
ranch Address		Road, Sec-Bad-3		HDFC0		2	Total Amount : Rs. 1,553.00				
	Seal and Signatur			s and Condi	07 11/03	anged	1	Torela	ryani enterp	croes	
with Name	& Mobile Numb	1. Goods of 2. Interest 3. Our risk 4. All disp 5. We dec	t at 24% P. A. w	ill be charged	affter	Days.		/ /	STA B		
	\ av	3. Our risk	« & responsibilit	ty cease on th	ne delivery o	of goods.					
150	364	4. All disp	utes are subjec	t to Secunde	rabad Jurisd	iction		1	and Signal	toni	
	863	5. We ded	lare that this in	voice shows	the actual p	rice of the		Auth	orised Signa	E & O. E	
		IBOCAS GC.	JUITOCC GITO CITO				**No Gua	rantee & W	arranty on B	reakages & Burnout.	
		roper Earth Connec		en to LED LIG	giit rixtures					ed: Not Applicable	
Material Duly Che	ecked By and Delive	ered to: Mr. Salmai	n				Lavay Dil	1.0.7007			
minilec	LAT SWITCHGEAR	SIEMENS	GIN	&		1	COOPERS	Russmann 0	dowells	нмі	
PHILIPS		TEKNIC	Constitute &	. 6		POLYCAB	Secretary (2)	Limited	legrand	Capco	
	Head C	Office : Block - A ' 4	13 Shanti Ba	gh Apartme	PKRD-	3, Begumpe	t, Hyderaba	id - 5000	016		
			linward h	8143 d By	3 Dt: 34 Dt: Sig	03 7 G	20	No la	7794		
				Vista	Hom	es Un	A	11/10	0 84		

Purchase Order

Pag	e	(s)	1	Of	1

18-07-2020 12:35:48 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	68881	99723
5-4-187/7/3,Karbala Maidan, M	1.G.Road, Secunderbad-500003.	Doc Date	16-07-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	16-07-20	20
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 4729 - Electrical - other - MCCB - 100 Amps - nos 3 p	1.00	1,316.00	0.00	18.00	1,552.88
		Total Or	rder Value	e	1,552.88

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 Working 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. Above order for F block electrical work purpose

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

Acce	epted the above Terms And Conditions
	Flogant Enterprises

For Vista Homes Authorised Signator Name:

Name :	

	60		,
Date	- /	- 1	
Date	_	_	

Requisition Form

Compa	nny Name:	Vista Homes	Requisiti					
Site &	Phase:	Vista Homes Date: Vista Homes Time:				14.07.2020		
Supplie	er:					13:00 99723		
			Req. N	lo.				
viateria	al required before date:	16.07.2020	ID No.	8		58465		
No	Descr	ription	Size	Quantity	T.Tit	Inward No	D :	
1	MCCB L&T		100amps	01	Units	mwaru No	Date	
2	1	8881	Totamps	01	No's			
3		0 0 0 0						
4								
5								
6								
7								
8								
9.	6							
10	0.					POVED	BI	
75-75-	s: For F-Block Electrical	work purpose.	- N 1			APPROVED	150 /	
repared		T.Madhu	1.					
-			Approve	ed by	W	May May	PECTOR	
ign.& D		14.07.2020	Sign. &	Date		SOMAM MANAGING BU	HEATER STREET	
Note:	On receipt of material at	site write inward number an	d date in last 2	columns.		MANA		

Estimate/Draft PO

Page(s) 1 Of 1

16-07-2020 3:18:56 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	68881	99723
-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date 16-07-202		1-21-0
		Quote No	Nil	
GSTIN 36AJBPK0412E1Z	Υ	Quote Date	16-07-202	20
66385358	9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

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Completion Date

Nil Nil

Measurment Security

Nil

Remarks

×	
For Vista Homes	Accepted the above Terms
Authorised Signatury	For Elegant Enterprises
20/07/2020	
Name :	

Name:

Terms And Conditions

Date : __/__/

APPROVED BY