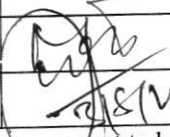


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 03/08/2020                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 69069                                                                               | PO / WO Date.                                                                                                                                                             | 23/07/2020          |                                                                     |                             |            |                  |
| Supplier Name                                                 | Elegant Enterprises                                                                 | PO/WO amount                                                                                                                                                              | Rs. 1,553/-         |                                                                     |                             |            |                  |
| Firm/Company                                                  | Vista Homes                                                                         | Project                                                                                                                                                                   | Vista Homes         |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1.                                                            | 0109                                                                                | 28/07/2020                                                                                                                                                                | Rs. 1,553/- ✓       |                                                                     |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 1,553/- ✓       |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 0109                                                                                | 28/07/2020                                                                                                                                                                | 81555               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                                                                                     |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 1,553/- ✓       |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 1,553/-         |                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. ____/- <input checked="" type="checkbox"/> No                                                                                          |                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     | 15/08/2020                                                                                                                                                                |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          | 15/8/20                                                                             |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

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/-



## Elegant Enterprises

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

Phone: 040- 6638-5358, E-mail address: [eleganthyd@hotmail.com](mailto: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 : | EE2021-0109  | Vehicle/LR Number :   | Not Applicable |
| Invoice Date :   | 28 July 2020 | Date of Supply :      | 28 July 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, |  | Purchase Order No. : 6 9 0 6 9                                                                                |  | Date : 23.07.2020                                                        |  |
| Mahatma Gandhi Road,                               |  | Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad                                          |  |                                                                          |  |
| Secunderabad - 500003                              |  |                                                                                                               |  |                                                                          |  |
| GSTIN : 3 6 A A G F V 20 6 8 P 1 Z J               |  | Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice |  |                                                                          |  |
| State : Telangana                                  |  | State Code : 3 6                                                                                              |  | <input checked="" type="checkbox"/> Within 30 days from date of Invoice. |  |

[illegible]

Total Invoice Amount in Words:

Rupees: One Thousand Five Hundred Fifty Three Only.

Our Bank Details:

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

|                          |                     |
|--------------------------|---------------------|
| Total Amount Before Tax: | 1,316.00            |
| Add : C G S T            | 118.44              |
| Add : S G S T            | 118.44              |
| Add : I G S T            | 0.00                |
| R/o + Transportation     | 0.12                |
| Total Amount             | <u>Rs. 1,553.00</u> |

Receiver's Seal and Signature  
with Name & Mobile Number

**Terms and Conditions :**

1. Goods once sold will not be taken back or exchanged
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.

for Elegant Enterprises

Authorised Signatory

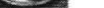
E &amp; O. E

**\*\* 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

|                |                                                                                     |         |                                                                                     |                                                                                     |                                                                                      |                                                                                       |                                                                                       |                                                                                       |
|----------------|-------------------------------------------------------------------------------------|---------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| <i>minilec</i> |  | SIEMENS |  |  |  |  |  |  |
| PHILIPS        |  | TEKNIC  |  |  |  |  |  |  |

Head Office Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

| INWARD           |                                                                                           |
|------------------|-------------------------------------------------------------------------------------------|
| Inward No: 25020 | Dt: 28/7/20                                                                               |
| MRN No: 81555    | Dt:                                                                                       |
| Received By:     | Sign:  |
| Vista Homes      |                                                                                           |



## Purchase Order

Page(s) 1 Of 1

24-Jul-20 10:51:28 AM



69069

24.07.20 11:20:52

From Company : **Vista Homes**  
5-4-187/3 & 4, IIInd 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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 69069      | 99733 |
| <b>Doc Date</b>   | 23-07-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 16-07-2020 |       |
| <b>SupplyType</b> | 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<br>3p | 1.00 | 1,316.00 | 0.00 | 18.00 | 1,552.88        |
| <b>Total Order Value . . .</b>                            |      |          |      |       | <b>1,552.88</b> |

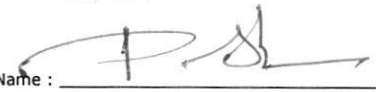
Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

**Terms and Conditions :-**

|                              |                                                                                                                                     |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | All items shall be of L & T brand                                                                                                   |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                                 |
| <b>Tax</b>                   | Inclusive of all taxes                                                                                                              |
| <b>Delivery Date</b>         | Next Working Day.                                                                                                                   |
| <b>Delivery Location</b>     | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611               |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                 |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us.                                                                                                |
| <b>Warranty</b>              | Nil                                                                                                                                 |
| <b>Advance Paid</b>          | Nil                                                                                                                                 |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for CT meter electrical work purpose |
| <b>Completion Date</b>       | Nil                                                                                                                                 |
| <b>Measurement</b>           | Nil                                                                                                                                 |
| <b>Security</b>              | Nil                                                                                                                                 |
| <b>Remarks</b>               |                                                                                                                                     |

For **Vista Homes**

Authorised Signatory

Name : 

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Elegant Enterprises**

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

## Estimate/Draft PO

Page(s) 1 Of 1

23-07-2020 4:34:38 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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 69069      | 99733 |
| <b>Doc Date</b>   | 23-07-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 16-07-2020 |       |
| <b>SupplyType</b> | 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 4729 - Electrical - other - MCCB - 100 Amps - nos<br>3p | 1.00 | 1,316.00 | 0.00 | 18.00 | 1,552.88        |
| <b>Total Order Value . . .</b>                            |      |          |      |       | <b>1,552.88</b> |

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight 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 Working 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for CT meter electrical work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

W  
APPROVED BY  
24 JUL 2020  
SOHAM MODI  
MANAGING DIRECTOR

*[Handwritten Signature]*  
20/2

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

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

### Requisition Form

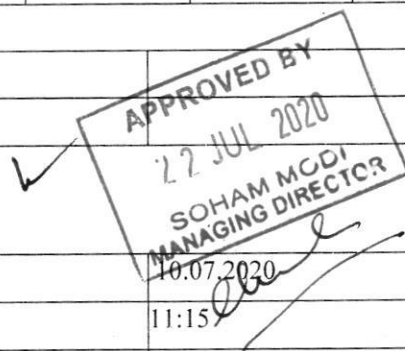
|                                |             |          |            |
|--------------------------------|-------------|----------|------------|
| Company Name:                  | Vista Homes | Date:    | 16.07.2020 |
| Site & Phase :                 | Vista Homes | Time:    | 16:42      |
| Supplier:                      | -           | Req. No. | 99733      |
| Material required before date: | 18.07.20    | ID No.   | 58555      |

| No | Description          | Size     | Quantity | Units | Inward No | Date |
|----|----------------------|----------|----------|-------|-----------|------|
| 1  | MCCB L& T ( 3 Pole ) | 100 amps | 01       | No's  |           |      |
| 2  |                      |          |          |       |           |      |
| 3  |                      |          |          |       |           |      |
| 4  |                      |          |          |       |           |      |
| 5  |                      |          |          |       |           |      |
| 6  |                      |          |          |       |           |      |
| 7  |                      |          |          |       |           |      |
| 8  |                      |          |          |       |           |      |
| 9  |                      |          |          |       |           |      |
| 10 |                      |          |          |       |           |      |

Remarks: For Costruction CT Meter works purpose.

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | T.Madhu    | Approved by  |  |
| Sign.& Date | 16.07.2020 | Sign. & Date |  |

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



### Requisition Form

|                                |             |          |            |
|--------------------------------|-------------|----------|------------|
| Company Name:                  | Vista Homes | Date:    | 10.07.2020 |
| Site & Phase :                 | Vista Homes | Time:    | 11:15      |
| Supplier                       | -           | Req. No. |            |
| Material required before date: |             | ID No.   |            |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
|    |             |      |          |       |           |      |
|    |             |      |          |       |           |      |
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|    |             |      |          |       |           |      |
|    |             |      |          |       |           |      |

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | T.Madhu    | Approved by  |  |
| Sign.& Date | 06.07.2020 | Sign. & Date |  |

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