PURCHASE DIVISION Advice for approval for credit to supplier

Date:	14/10/	120		Prepared by:			T-Shonz				
PO/WO no.	708.	71		PO / WO Date.			29/9/20				
Supplier Name	70871 Elegat E-ter			PO/WO amount			27966				
Firm/Company	VHOA			Project			250				
Sl. No.	Bill No.			Bill Date	;		Bill amount				
1	0199			5	10	10	279	h b			
2							1				
3											
4											
Amount A – Bills t	Amount A – Bills total(Excluding Transport & Hamali Charges):						2791	20			
Sl. No. DC No)	DC. Date	9		MRN N	lo.	DC matches M	RN			
1.					NA 8	3663	□Yes □ No				
2.							□ Yes □ No				
3.							□ Yes □ No				
Amount B –Other	Credits:Transportatio	n charges					-				
Amount C -Other	Debits:				_						
Amount D (D=A+I	B-C) – Amount to be	credited to	the suppli	er:			2796	ط			
Amount E – PO / V	VO value:						2796				
Amount F – Differ	ence (A – E): GST-18	1%					_	_			
Quantity received a	as per PO /WO		✓ Yes □	Excess re	ceived 🗆	Short received	d □ Other (explained below)				
Is difference betwe	en PO / Bill acceptab	le?	□ Yes □	No (expla	ined belo	ow)					
Excess / short mate	Excess / short material received					wed – within acceptable limits □ No (explained below)					
Close PO / W?O			yes 🗆	No – wait	for balar	nce material	l □ No (explained below)				
Advance paid / PD	C given (deduct when	paying)	□ Yes –	Rs <u>.</u> /-	□ No						
Payment – due date	Payment – due date				20						
Remarks:			16/	(0)							
Approved by	Purchase Purch Officer Mana		rocuremen Manager	t N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager			
Sign:	160										
Date	0/10/20										

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

26 (100)/244554	Orignal fo	or Receipient	☐ Duplic	ate for Sur	oplier / Tra	nsporter	☐ Trin	licate for S	upplier	GST INVOICE
36AJBPK0412E1	ZY	- neceipiene						TICETE TOT 5	паррист	CASH CREDIT
ELEGANT		Phone: 0 nunciators I Switc	/7/3, Karbala N 40- 6638-5358 Ingears I Starte	Maidan, M. 8, E-mail ad rs I Wires 8	dress: elega Cables I Cap	cunderabad nthyd@hoti pacitors I Pa	mail.com nel & Cable			,
		sfromers I L.E.D L	ights Earthin	g Equpimen						
Reverse Charge					Vehicle/LR	tion Mode Number	:	Not Applica		
nvoice Date	05 October 2020	0			Date of Su		:	05 October		
State	Telangana		State Code :	3 6	Place of Su		:	Hyderabad	1	
				ls of Buy	er Bille					
	ista Homes Owne 1/3 & 4, 2nd Floor, Se					nallan No. : Order No. :		able		Date : - x - Date : 29.09.202
	na Gandhi Road,	Onam Mansion,								
Secund	erabad - 500003				Delivery Lo					a, Hyderabad
GSTIN : Non-Re			State Sada	1 26	Term of P	ayment :	☐ Against	Delivery	_	roforma Invoice
State : Telanga	ina		State Code :	3 6		20	1	Within 30 da	ays from date	of Invoice.
SI. No.	Description of (Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Southki	ng 2.5Sq.mm x 3Core	Copper Flat	8536	300.00	Meter(s)	9.00	9.00	0.00	79.00	23700.
Submer	sible Wire	***************************************								
	INV	ARD	1							
Inv	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	MACON PURPOSED IN SECURITY COLUMN	10/22							
	vard No 352	24 Dt: 65	10/20							
MI	vard No. 2522 RN No. 836	24 Dt: 65								
MI	vard No 352	24 Dt: 65								
MI	vard No. 2526 RN No: 836 ceived By	Oy Dt: 65 63 Dt: Sign:								
MI	vard No. 2522 RN No: 836 ceived By Vista	Ot: 65 Compared to the state of	LA.		OER	TIES				
MI	vard No. 2522 RN No: 836 ceived By Vista	Oy Dt: 65 63 Dt: Sign:	LA.	ds:	1/0	ARD 2		unt Before	Tax:	
MF Re	vard No. 3522 RN No: 836 ceived By Vista	Ot: 65 Dt: Sign: 16 Homes Invoice Amo	unt in Wor		Q INW	ARD 2	Add : C G S	S T	Tax:	
MF Re	vard No. 2522 RN No: 836 ceived By Vista	Ot: 65 Dt: Sign: 16 Homes Invoice Amo	unt in Wor		Q INW	ARD 2		S T	Tax:	2,133.
MF Re	vard No. 3522 RN No: 836 ceived By Vista	Ot: 65 Dt: Sign: 16 Homes Invoice Amo	unt in Wor		Q INW	ARD 2	Add : C G S	5 T 5 T	Tax: : : : : :	2,133. 2,133.
Rupees: Twen	vard No. 3522 RN No: 836 ceived By Vista Total ty Seven Thous	Dt: 65 Dt: Sign: Homes Invoice Amo	unt in Wor	ty Six O	Date L	ARD 2	Add : C G S	5 T 5 T T	Tax: : : : : : : : : : : : : : : : : : :	2,133. 2,133. 0.
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Rupees: Twen	vard No. 2526 RN No: 836 ceived By Vista Total ty Seven Thouse k: HDFC Bank	Dt: 65 Dt: Sign: Homes Invoice Amo our Bank D	unt in Wor undred Six etails: Account No	ty Six O	No. 2000 Date 1	ARD 2	Add : C G S Add : S G S Add : I G S R/o + Tran	T T sportation unt	Tax: : : : : : : : : : : : : : : : : : :	2,133 2,133 0 0 Rs. 27,966.
Rupees: Twen Name of the Bank Branch Address Receiver's	vard No. 3522 RN No: 836 ceived By Vista Total ty Seven Thouse k: HDFC Bank : Paradise, S.D. Ro Seal and Signature	Homes Invoice Amo Our Bank Do oad, Sec-Bad-3	unt in Wor undred Six etails: Account No	ty Six O	Note Date La Sign La S	ARD CZ	Add : C G S Add : S G S Add : I G S R/o + Tran	T T sportation unt	; ; ;	2,133 2,133 0 0 Rs. 27,966.
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Rupees: Twen Name of the Bank Branch Address Receiver's	vard No. 3522 RN No: 836 ceived By Vista Total ty Seven Thouse k: HDFC Bank : Paradise, S.D. Ro Seal and Signature	Dt: 65 Dt: Sign: La Homes Invoice Amo oad, Sec-Bad-3 1. Goods co 2. Interest 3. Our risk	unt in Wor undred Six etails: Account No IFS Code Terms ince sold will no at 24% P. A. wi & responsibilit	ty Six O	Noke Noke Noke Noke Noke Noke Noke Noke	nged Days.	Add : C G S Add : S G S Add : I G S R/o + Tran	T T sportation unt	; ; ;	2,133. 2,133. 0. 0. Rs. 27,966.
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Rupees: Twen Name of the Bank Branch Address Receiver's with Name ** Guarantee & V Material Duly Che	vard No; 352 a RN No: 836 Ceived By Vista Total ty Seven Thouse k: HDFC Bank : Paradise, S.D. Re Seal and Signature e & Mobile Number Varranty Voids if Proposition of the Propos	Homes Invoice Amo oad, Sec-Bad-3 1. Goods o 2. Interest 3. Our risk 4. All disput 5. We dect goods desper Earth Connect	unt in Wor undred Six etails: Account No IFS Code Terms once sold will no at 24% P. A. wi & responsibilit utes are subject are that this in- cribed and that tion is not give	ty Six O	No. 200 Date. 100 Date. 10	nged Days. If goods. ction ice of the	Add: C G S Add: S G S Add: I G S R/o + Tran Total Amo	ST T sportation unt for Ele Authorantee & Wa	erranty on Bro	2,133. 2,133. 0. 0. Rs. 27,966. ises ory E & O eakages & Burno ed: Not Applicable
Rupees: Twen Name of the Bank Branch Address Receiver's with Name M. W.	vard No; 352 a RN No: 836 Ceived By Vista Total ty Seven Thouse k: HDFC Bank : Paradise, S.D. Re Seal and Signature e & Mobile Number Varranty Voids if Proposition of the Propos	Dt: 65 Dt: Sign: S	unt in Wor undred Six etails: Account No IFS Code Terms once sold will no at 24% P. A. wi & responsibilit utes are subject are that this in- cribed and that tion is not give	ty Six O	No. 200 Date. 100 Date. 10	nged Days. If goods. ction ice of the	Add : C G S Add : S G S Add : I G S R/o + Tran Total Amo	ST T sportation unt for Ele Authorantee & Wa	rised Signator	
Rupees: Twen Name of the Bank Branch Address Receiver's with Name ** Guarantee & V Material Duly Che	Vista Total ty Seven Thouse k: HDFC Bank : Paradise, S.D. Re Seal and Signature e & Mobile Number Varranty Voids if Propocked By and Delivere	Dt: 65 Dt: Sign: S	unt in Wor undred Six etails: Account No IFS Code Terms once sold will no at 24% P. A. wi & responsibilit utes are subject are that this in- cribed and that tion is not give	ty Six O	Noke Noke Noke Noke Noke Noke Noke Noke	nged Days. If goods. ction ice of the	Add: C G S Add: S G S Add: I G S R/o + Tran Total Amo	Authorantee & Wall No. Not Ap	erranty on Bro	2,133. 2,133. 0. 0. Rs. 27,966. ises ory E & C eakages & Burno ed: Not Applicable

Purchase Order

Page(s) 1 Of 1

30-09-2020 1:42:49 PM

28.09.20 5:24:35

From Company: Vista Homes Owners Association

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.:.

Supplier Details				
Elegant Enterprises		Doc No	70871	99862
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	29-09-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	09-07-202	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 4696 - Electrical - wires - Copper flat wire - NA - mtrs 4 sq mm 3 c	300.00	79.00	0.00	18.00	27,966.00
		Total Or	der Value	e	27,966.00

Terms and Conditions :-

Specification / Brand All items shall be of South king brand

Payment Terms

After Delivery & Production of bill

Tax

GST 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. Above items for south west corner at badminton court borewell motor fixing purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For Vista Homes Owners Association

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/

		Re	equisiti	on For	m				
pany Name:	Vista Homes Owners Association			Date:			28.09.2020		
& Phase :	Vista Homes			Time:			12.50		
lier				Req. N	lo.		99861		
rial required before date:		03.10.2020		ID No.			60267		
Descr	ription		Si	ize	Quantity	Units	Inward No	Date	
Copper Wire	\		4 Sq	Mm	300	Mtrs			
	085	71							
	7								
							UED	ay	
*							APPROVI	2020	
							THE TU SEP	monton)	
arks:For South West Corner	r at Badmint	on Court Bore	well Mo	tor Fixin	ng Purpose		-Original	DIRECT	
ared By	T.Madhu			Appro	ved by		MANAGIN		
& Date	28.09.2020	0		Sign. &	& Date				
	& Phase : lier rial required before date: Description Copper Wire arks: For South West Corne ared By	Association We Phase: Vista Hom lier rial required before date: Description Copper Wire Association Description Topper Wire T.Madhu	pany Name: & Phase: Vista Homes Vista Homes Vista Homes Vista Homes Description Copper Wire Parks: For South West Corner at Badminton Court Bore ared By T.Madhu	pany Name: Vista Homes Owners Association Vista Homes Vista Homes Vista Homes Description Copper Wire A Sq Arks: For South West Corner at Badminton Court Bore well Monared By T.Madhu	pany Name: Vista Homes Owners Association	Association Phase: Vista Homes Time: Req. No. rial required before date: 03.10.2020 ID No. Description Size Quantity Copper Wire 4 Sq Mm 300 Arks: For South West Corner at Badminton Court Bore well Motor Fixing Purpose ared By T. Madhu Approved by	pany Name: Vista Homes Owners Association	pany Name: Vista Homes Owners Association Rephase: Vista Homes Time: 12.50 liter Req. No. 99861 rial required before date: 03.10.2020 ID No. 60.26.7 Description Size Quantity Units Inward No Copper Wire 4 Sq Mm 300 Mtrs Copper Wire 4 Sq Mm 300 Mtrs Approved by T.Madhu Approved by	

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

Estimate/Draft PO

Page(s) 1 Of 1

29-09-2020 2:01:12 PM

Original / Office Copy / Purchase Div.Copy

From Company: Vista Homes Owners Association

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.:.

Supplier Details				
Elegant Enterprises		Doc No	70871	99862
5-4-187/7/3,Karbala Mai	37/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		29-09-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1	ZY	Quote Date	09-07-202	20
66385358	9985113450/9885073880	SupplyType	Supply	

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Completion Date

Measurment

Nil Nil

Security Remarks

7 Musly

For Vista Homes Owners Association

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :	Name :	
		Date :/_ /