

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/10/20		Prepared by:		T. Shams	
PO/WO no.		70871		PO / WO Date.		29/9/20	
Supplier Name		Elegat E-ter.		PO/WO amount		27966	
Firm/Company		V H O A		Project		vinta	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0199	5/10/20		27966			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27966	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83663	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						27966	
Amount E – PO / WO value:						27966	
Amount F – Difference (A – E): GST-18%						-	
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			16/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/10/20						

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/-

GST IN :		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBP0412E1ZV		CASH CREDIT							
Elegant Enterprises 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				Transportation Mode :		Not Applicable			
Invoice Number : EE2021-0199				Vehicle/LR Number :		Not Applicable			
Invoice Date : 05 October 2020				Date of Supply :		05 October 2020			
State : Telangana		State Code : 36		Place of Supply :		Hyderabad			
Details of Buyer I Billed to:									
Name : M/s Vista Homes Owners Association				Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 7 0 8 7 1			Date : 29.09.2020		
GSTIN : Non-Registered				Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad					
State : Telangana		State Code : 36		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	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8536	300.00	Meter(s)	9.00	9.00	0.00	79.00	23700.00
INWARD Inward No: 25224 Dt: 05/10/20 MRN No: 83663 Dt: Received By: Sign: [Signature] Vista Homes									
Total Invoice Amount in Words:					Total Amount Before Tax: 23,700.00				
Rupees: Twenty Seven Thousand Nine Hundred Sixty Six Only					Add : CGST : 2,133.00				
Our Bank Details:					Add : SGST : 2,133.00				
Name of the Bank : HDFC Bank			Account No. : 50200009714725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
[Signature]			1. Goods once sold will not be taken back of exchanged			[Stamp] Authorised Signatory E & O. F.			
			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.						
** 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. Shekar {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
minilec L&T SWITCHGEAR SIEMENS GEM [Logo] KAYCEE COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC TZ SG POLYCAB Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

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28.09.20 5:24:35

From Company : **Vista Homes Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : .

Supplier Details			
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	70871	99862
	Doc Date	29-09-2020	
	Quote No	Nil	
	Quote Date	09-07-2020	
	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 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 Order Value . . .					27,966.00
Rupees : Twenty Seven Thousand Nine Hundred Sixty Six Only.					

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

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 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

Name :

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/_

Requisition Form

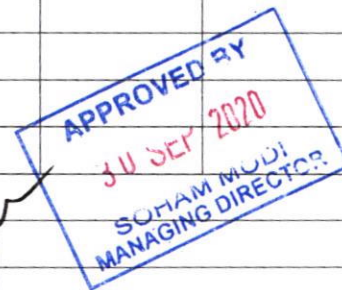
Company Name:		Vista Homes Owners Association	Date:		28.09.2020	
Site & Phase :		Vista Homes	Time:		12.50	
Supplier			Req. No.		99861	
Material required before date:			03.10.2020	ID No.		60267

No	Description	Size	Quantity	Units	Inward No	Date
1	Copper Wire	4 Sq Mm	300	Mtrs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For South West Corner at Badminton Court Bore well Motor Fixing Purpose

Prepared By	T.Madhu	Approved by	
Sign. & Date	28.09.2020	Sign. & Date	

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



Estimate/Draft PO

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Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : .

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	70871	99862
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

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Completion Date Nil

Measurment Nil

Security Nil

Remarks



[Signature]

For **Vista Homes Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__