PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 14/10/20 | Prepared by: | T- Shase |
| PO/WO no. | 70920 | PO / WO Date. | 30/9/20 |
| Supplier Name | Elegant Enterp. | PO/WO amount | 10992 |
| Firm/Company | vista hay | Project | vista |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 0198 | 5/10/20 | ~~83164~~ 10942 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 10942 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | NA 83164 | ☑ 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: | | | | 10942 |
| Amount E – PO / WO value: | | | | 10942 |
| 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: | [signature] | | | | | | |
| 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/-

| GSTIN: 36AJBPK0412E1ZY | ☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH \| CREDIT |
|---|---|---|---|---|

ELEGANT

# 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 : | EE2021-0198 | 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 | 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 9 2 0 — Date : 30.09.2020 |
| | | Delivery Location | : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad |
| GSTIN | : 3 6 A A G F V 20 6 8 P 1 Z J | Term of Payment | : ☐ Against Delivery ☐ Against Proforma Invoice |
| State | : Telangana — State Code : 36 | | ☑ Within 30 days from date of Invoice. |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Polycab 8C x 2.5Sq.mm Cpu. Armored Cable | 8544 | 35.00 | Meter(s) | 9.00 | 9.00 | 0.00 | 213.50 | 7472.50 |
| 2 | Polycab 1C x 16Sq.mm Cpu. Flexible Wire | 8544 | 15.00 | Meter(s) | 9.00 | 9.00 | 0.00 | 120.00 | 1800.00 |

INWARD
Inward No: 25225 Dt: 05/10/20
MRN No: 83664 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69975
Date 13/10
Sign.

Total Invoice Amount in Words:

Rupees: Ten Thousand Nine Hundred Forty Two Only.

| | | |
|---|---|---|
| Total Amount Before Tax: | | 9,272.50 |
| Add : C G S T | : | 834.53 |
| Add : S G S T | : | 834.53 |
| Add : I G S T | : | 0.00 |
| R/o + Transportation | : | 0.45 |
| Total Amount | : | Rs. 10,942.00 |

Our Bank Details:

| | |
|---|---|
| Name of the Bank : HDFC Bank | Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5 |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3 | I F S Code : H D F C 0 0 0 0 0 4 2 |

Receiver's Seal and Signature
with Name & Mobile Number

M. Shekar
9000978917

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ....... 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

ELEGANT ENTERPRISES

Authorised Signatory

E & 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. Shekhar {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

# Purchase Order

30-09-2020 3:05:46 PM

70920
30.09.20 4:15:42

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

| | | |
|---|---|---|
| **Doc No** | 70920 | 99862 |
| **Doc Date** | 30-09-2020 | |
| **Quote No** | 053-20-21 | |
| **Quote Date** | 30-09-2020 | |
| **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 | 4691 - Electrical - wires - Al Armored cable - NA - mtrs<br>*2.5 sq mm 8 C* | 35.00 | 213.50 | 0.00 | 18.00 | 8,817.55 |
| 2 | 4697 - Electrical - wires - Copper wire - NA - mtrs<br>*16 sq mm 1 c* | 15.00 | 120.00 | 0.00 | 18.00 | 2,124.00 |
| | Rupees : Ten Thousand Nine Hundred Fourty One and Paise Fifty Five Only. | | **Total Order Value . . .** | | | **10,941.55** |

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of Polycab' brand |
| **Payment Terms** | Against Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611 |
| **Penality 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 is for E block new generation purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | nil |

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Vista Homes | Date: | 28.09.2020 |
| Site & Phase : | Vista Homes | Time: | 12.50 |
| Supplier | | Req. No. | 99862 |
| Material required before date: | 03.10.2020 | ID No. | 60267 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **8 Core Armoured Cable** | 2.5 Sq.Mm | 35 | Mtrs | | |
| 2 | Copper Cable 70920 | ~~2.5~~Sqmm 16 Sq- | 15 | Mtrs | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks:For E Block New Generator Installation Work Purpose

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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR