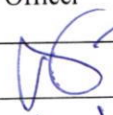
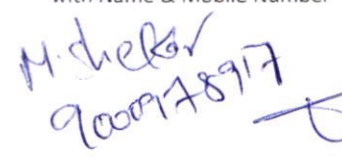
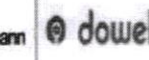


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/10/20		Prepared by:		T. Shree	
PO/WO no.		70920		PO / WO Date.		30/9/20	
Supplier Name		Elegat Enterprises		PO/WO amount		10992	
Firm/Company		visha hary		Project		visha	
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:							
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 Receipt		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AIBPK0412E1ZY		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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs 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 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. : 70920		Date : 30.09.2020			
GSTIN : 36AAGFV2068P1ZJ				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	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:  Vista Homes									
Total Invoice Amount in Words:					Total Amount Before Tax: 9,272.50				
Rupees: Ten Thousand Nine Hundred Forty Two Only.					Add : C G S T : 834.53				
Our Bank Details:					Add : S G S T : 834.53				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.45				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount : Rs. 10,942.00				
		1. Goods once sold will not be taken back of 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 & 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 - 5000016									

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, Secunderabad-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 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 16 sq mm 1 c	15.00	120.00	0.00	18.00	2,124.00
Total Order Value . . .					10,941.55

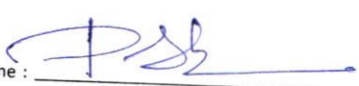
Rupees : Ten Thousand Nine Hundred Fourty One and Paise Fifty Five Only.

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 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 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	2.5 Sqmm 16 Str-	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