

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.CM
PO/WO no.	41502	PO / WO Date.	21/10/20
Supplier Name	Reflections Electricals	PO/WO amount	3567.20/-
Firm/Company	Vista Homes	Project	Vista Homes
SL No.	Bill No.	Bill Date	Bill amount
1	1569	27/10/20	3567 L
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84635	☒ 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:

Amount E – PO / WO value:

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 / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date:	12/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kewal						
Date	07/11						

Notes: 1. In case amount to be credited to supplier and the bill is not received, the bill should be submitted within 15 days of the date of the bill.

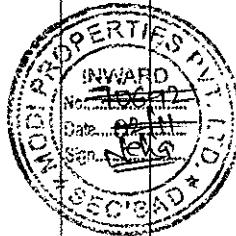
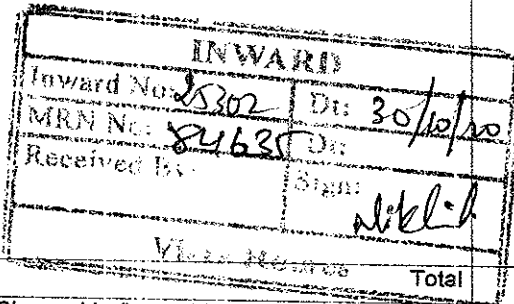
Tax Invoice

Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Karbala Maidan, M G Road
 Secunderabad - 500 003, T.S.
 TELE:27543785 Mb: 970 55 77 77 6
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com

Buyer
Vista Homes
 5-4-187/3 & 4, II Floor
 MG Road, Secunderabad 500 003
 GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 1569	Dated 27-Oct-2020
Delivery Note 489	Mode/Terms of Payment Against Delivery
Supplier's Ref. 1569	Other Reference(s)
Buyer's Order No. 71502/99900	Dated 21-Oct-2020
Despatch Document No.	Delivery Note Date 27-Oct-2020
Despatched through Your Self	Destination Kapra
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 2700k D540827	9405	12 %	7.0000 nos	455.00	nos	3,185.00
	OUTPUT CGST						191.10
	OUTPUT SGST						191.10
	Rounding Off						(-)0.20
	Less :						
	Total			7.0000 nos			₹ 3,567.00



70953
09/11

Amount Chargeable (in words)

INR Three Thousand Five Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,185.00	6%	191.10	6%	191.10	382.20
Total	3,185.00		191.10		191.10	382.20

Tax Amount (in words) : **INR Three Hundred Eighty Two and Twenty paise Only**

Company's VAT TIN : 28163593748
 Buyer's VAT TIN : 28292192903
 Company's PAN : AADCR2047Q

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd

Right Ideas

**5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003**

Phone : 040 - 27543785, 97055 77776

GST No. : 36A/DCR2047Q1ZZ

Site: Kappa.

Hyderabad

Date: 27/10/20 No: 489

voice No.....No.of CasesDate.....Way Bill No.....

INWARD	
Inward No. 25302	30/10/20
MRN No. 84635	
Received By	Sign: <i>Nickel</i>
VISHU HOMES	

For REFLECTIONS ELECTRICALS PVT.LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-10-2020 4:56:55 PM



71502

20.10.20 3:54:08

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	71502	99900
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D540827	7.00	455.00	0.00	12.00	3,567.20
Total Order Value . . .					3,567.20
Rupees : Three Thousand Five Hundred Sixty Seven and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax nclusive 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 1 Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for C-20 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.CH
PO/WO no.	71537	PO / WO Date.	
Supplier Name	Elegant Enterprises	PO/WO amount	22/10/20
Firm/Company	Vista Homes	Project	1203.60/-
SL No.	Bill No.	Bill Date	Vista Homes
1			Bill amount
2	250	26/10/20	1204/-
3			
4			/

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
2.			84633	☐ 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:

Amount E - PO / WO value:

1204/-

Amount F - Difference (A - E): GST-18%

1204/-

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. <u>1/-</u> ☒ No
Payment - due date	
Remarks:	13/11/20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:	<i>[Signature]</i>						
Date:	07/11						

1. In case amount to be credited to supplier and the bills total does not match, attach additional sheets if quantity is more.



S-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358 E-mailed address: info@vignam.com

Phone: 040- 6638-5358, E-mail address: 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
Nil
EE2021-0250

Reverse Charge :	Nil
Invoice Number :	EE2021-0250
Invoice Date :	26 October 2020
State :	Telangana

Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	26 October 2020
Place of Supply :	Hyderabad

State Code :	36
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Details of Buyer / Billed to:

ame : M/s Vista Homes
dressed : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
ITIN : 36AAGFV2068P1ZJ
ate : Telangana

Delivery Challan No. : Not Applicable
Purchase Order No. : 71537

Date : - x
Date : 22

Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad

Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 30 days from date of Invoice

State Code :	36
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[illegible]

Total Invoice Amount in Words:

es: One Thousand Two Hundred Four Only.

Total Amount Before Tax:	1,0
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Add : C G S T

Add : S G S T

Add : I G S T

R/o + Transportation

Total Amount : Rs. 1.20

of the Bank : HDFC Bank

Address : Paradise, S.D. Road, Sec-8ad-3

Account No. : 50200009719725

IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions :

- Terms and Conditions :**
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.

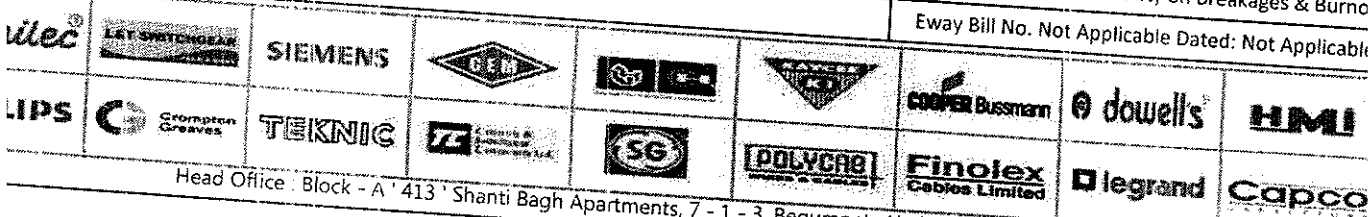
for Elegant Enterprises

Authorised Signatory

Warranty & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

****No Guarantee & Warranty on Breakages & Burns**

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3 Begum Salauddin Road, Sec-10, New Delhi - 110061

Purchase OrderFrom Company : **Vista Homes**5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AAGFV2068P1ZJ71537
20.10.20 3:54:09**Supplier Details**

Elegant Enterprises

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	71537	99903
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
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 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 sq mm	20.00	51.00	0.00	18.00	1,203.60
Rupees : One Thousand Two Hundred Three and Paise Sixty Only.					Total Order Value . . . 1,203.60

Terms and Conditions :-

Specification / Brand All items shall be of SouthKing brand

Payment Terms After 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. Payment as per actual receipt of material. Above order for new connection for Site use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Requisition Form

Company Name:	Vista Homes	Date:	20.10.20
Site & Phase :	Vista Homes	Time:	11:30
Supplier		Req. No.	99903
Material required before date:	23.10.20	ID No.	60881

No	Description	Size	Quantity	Units	Inward No	Date
1	2.5 Copper wire (Flat)		20	Meter		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block Septic tank purpose.

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

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