9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C
PO/WO no.	#1502	PO / WO Date.	21/10/20
Supplier Name	Reflections Electricals Pvt Ltd	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/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3567/-

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:	3567/-
Amount E – PO / WO value:	3567/-
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	13/11/20

Remarks:

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

Notes: 1. In case amount to be credited to supplier and the bills total ...

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	Invoice No. **1569**	Dated **27-Oct-2020**
	Delivery Note **489**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1569**	Other Reference(s)
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	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	

Sl 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**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**7.0000 nos**			**₹ 3,567.00**

INWARD
Inward No: 25302 Dt: 30/10/20
MRN No: 84635 Dt:
Received By:
Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. ~~70612~~
Date 09/11
Sign

70953
09/11

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

ight Ideas

M/s. Vista Homes
Site : Kapra.
Hyderabad
Date: 27/10/20 No.: 483

voice No.........................No.of Cases ....Date....................Way Bill No...........................

No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 71502/99900 dt 21/10/20.				
1	D540827 LED D/L 8W 2700K	07	Nos		Invoice No: 1569 dt 27/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4236
Date
Sign 2/11

INWARD
Inward No: 25302 Dt: 30/10/20
MRN No: 84635
Received By
Sign: Nikhil
Vista Homes

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT.LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

Purchase Order

 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
Penality 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	

any Name:	VISTAHOMES	Date:	19.10.2020
Phase :	PHASE-1	Time:	14:32
er		Req. No.	99900
al required before date:	12-10-2020	ID No.	60851

Description	Warm or White	Wattage	Quantity	Units	Inward No
Vipro Granite-Warm ceiling light-(D 40827)	White	08	7	No's	
71502					

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

For C-208 False Ceiling Lighting Purpose.

/	T.MADHU	Approved by	
:	19.10.2020	Sign. & Date	

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C[illegible]
PO/WO no.	71537	PO / WO Date.	22/10/20
Supplier Name	Elegant Enterprises	PO/WO amount	1203.60/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	250	26/10/20	1204/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1204/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84633	☑ 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:	1204/-
Amount E – PO / WO value:	1204/-
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	13/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	[signature]						
ate	07/11						

s: 1. In case amount to be credited to supplier and the bills total does not match ...
ional sheets if quantity of bills ...

36AABPK0412E1ZY | ✓ Original for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST / CASH

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

ELEGANT

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
Invoice Number : EE2021-0250
Invoice Date : 26 October 2020
State : Telangana
State Code : 36

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

Details of Buyer I Billed to:

Name : M/s Vista Homes
Address : 5-4-187/3 & 4. 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AAGFV2068P1ZJ
State : Telangana
State Code : 36

Delivery Challan No. : Not Applicable Date : - x
Purchase Order No. : 71537 Date : 22.
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderab
Term of Payment : ☐ Against Delivery ☐ Against Proforma In ✓☐ Within 30 days from date of Invoice

S. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amou
1	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	20.00	Meter(s)	9.00	9.00	0.00	51.00	

INWARD
Inward No: 25301 26/10/20
GRN No: 84633
Received By
Vista Homes

INWARD No. 10952 Date 09/11 Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: One Thousand Two Hundred Four Only.

Total Amount Before Tax:	1,0
Add : CGST	
Add : SGST :	
Add : IGST :	
R/o + Transportation :	
Total Amount :	Rs. 1,20

Our Bank Details:
Name of the Bank : HDFC Bank
Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

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
Authorised Signatory

Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
Duly Checked By and Delivered to: Mr.
E & O

**No Guarantee & Warranty on Breakages & Burno
Eway Bill No. Not Applicable Dated: Not Applicable

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

Page(s) 1 Of 1 27-10-2020 5:32:15 PM

Purchase Order

71537
20.10.20 3:54:09

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	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
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. Payment as per actual reciept of material. Above order for new connection for Site use purpose
Completion Date	Nil
Measurment	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						

21537

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

arks: For E-Block Septic tank purpose.

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

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