## PURCHASE DIVISION Advice for approval for credit to supplier

e:	04/11/20		Prepared by:			NEHA.CE			
O/WO no.	71537		PO/	WO Date.		22/10/20			
upplier Name			PO/V	/O amount		1203.601			
irm/Company	Elegant	Enterpris Homes	Proje	Project					
l. No.	Bill No.	tones	Bill I	Bill Date			Visto Hones Bill amount		
	-			1.1.2		1204 1-			
250			24	10/20		12041-			
				and the second second second second					
	1	Towns 9 Ham	nati Charges):			12041			
	s total(Excluding		The same and the s	MRN N	0.	DC matches MRM	N		
I. No. DC	No	DC. Date				⊄Yes □ No			
1.				8463	33	□ Yes □ No			
2.						□ Yes □ No			
3.									
	er Credits: Transp	portation charges							
					1				
			· · ·						
Amount D (D=	A+B-C) – Amount	to be credited to	the supplier:			12041-			
Amount D (D=A	A+B-C) – Amount		the supplier:			1204/-			
Amount D (D=A	A+B-C) – Amount				Choot receive	1204/-	ed below)		
Amount D (D=Amount E - PO Amount F - Dif	A+B-C) - Amount / WO value:  Therence (A - E): Control of the per PO /WO	GST-18%	b Yes □ Exce				ed below)		
Amount D (D=A Amount E - PO Amount F - Dif	A+B-C) - Amount / WO value:  Therence (A - E): C	GST-18%	b Yes □ Exce	explained belo	ow)_	1204  -			
Amount D (D=Amount E - PO Amount F - Dif Quantity received Is difference be	A+B-C) - Amount / WO value:  Therence (A - E): Control of the per PO /WO	GST-18%	☐ Yes □ Exce	explained below	ow)	1204  -	ow)		
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Amount D (D=Amount E - PO Amount F - Dif Quantity receive Is difference be Excess / short n Close PO / W?	A+B-C) - Amount / WO value:  fference (A - E): C ed as per PO /WO tween PO / Bill ac naterial received  O PDC given (dedu	GST-18%	☐ Yes □ Exce ☐ Yes □ No ( ☐ Approved -	explained belowithin acceptor wait for bala	ow)	1204  -	ow)		
Amount D (D=/Amount E - PO Amount F - Dif Quantity receive Is difference be Excess / short n	A+B-C) - Amount / WO value:  fference (A - E): C ed as per PO /WO tween PO / Bill ac naterial received  O PDC given (dedu	GST-18%	☐ Yes □ Exce □ Yes □ No ( □ Approved □ □ Yes □ No - □ Yes − Rs.	explained belowithin acceptor wait for bala	ow)	1204  -	ow)		
Amount D (D=/Amount E - PO Amount F - Dif Quantity receive Is difference be Excess / short n Close PO / W? Advance paid / Payment - due	A+B-C) - Amount / WO value:  fference (A - E): C ed as per PO /WO tween PO / Bill ac naterial received  O PDC given (dedu	GST-18%	☐ Yes □ Exce □ Yes □ No ( □ Approved □ □ Yes □ No - □ Yes − Rs.	explained belowithin acceptowait for bala	ow)  ntable limits of the control of	1204  -  10 Other (explained below) No (explained below)	ow)-		
Amount D (D=A Amount E - PO Amount F - Dif Quantity receive Is difference be Excess / short n Close PO / W? Advance paid / Payment - due Remarks:	A+B-C) - Amount / WO value:  fference (A - E): C ed as per PO /WO tween PO / Bill ac naterial received  O PDC given (dedu	GST-18%	☐ Yes □ Exce □ Yes □ No ( □ Approved □ □ Yes □ No - □ Yes − Rs.	explained belowithin acceptor wait for bala	ow)	No (explained bel	low) Accounts		
Amount D (D=/Amount E - PO) Amount F - Dif Quantity receive Is difference be Excess / short in Close PO / W? Advance paid / Payment - due Remarks:	A+B-C) - Amount / WO value:  fference (A - E): 0  ed as per PO /WO  tween PO / Bill ac  naterial received  O  PDC given (deducted)  date	GST-18% cceptable? cc when paying) Purchase	☐ Yes ☐ Exce ☐ Yes ☐ No ← ☐ Yes ☐ No ← ☐ Yes ─ Rs. ☐ 13 11 2 C	explained belowithin acceptowait for bala	Accounts receiver of	No (explained bel	ow)		

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 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/-

10

everse Charge : I	Ž.		5100	-			☐ Triplicate for Supplier			GST INVOICE	
everse Charge : I				and fr		.!				CASH   CREDI	
everse Charge : I		THE THE STREET			nterpr						
everse Charge : I			7/3, Karbala N								
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voice Number : I	Step Down Transfrome	IS I L.E.D LI	gnts i Earthin	g Equpimen		tion Mode		Not Appli	_		
voice Date · ·	EE2021-0250				Vehicle/LR			Not Appli			
voice bate . 2	26 October 2020				Date of Su		:	26 Octobe			
tate : 1	Telangana	9	State Code :	3 6	Place of Su	pply	:	Hyderaba	d		
			Detail	s of Buy	er   Bille	d to:					
ame : M/s Vista	Homes				Delivery Ch	nallan No. :	Not Applica	able		ate : - x -	
ddress : 5-4-187/3 &	4, 2nd Floor, Soham	Mansion,			Purchase (	Order No. :	71537			ate: 22.10.2020	
Mahatma G	THE TOTAL CONTROL OF THE PARTY				Delivery Lo	cation :	Site: Vista F	lomes. Sv.	No. 193, Kapra	. Hvderabad	
Secunderab					Denvery 20						
	V 20 6 8 P 1 Z J		tata Cada .	2.6	Term of P	ayment :	☐ Against [			oforma Invoice	
ate : Telangana			State Code :	3 6				Within 30 C	days from date	of invoice.	
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 Southking 2.	5Sq.mm x 3Core Copp	er Flat	8544	20.00	Meter(s)	9.00	9.00	0.00	51.00	1020.0	
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ame of the Bank : H	UDEC Bank		Account No.	.50200	0097197	25	R/o + Trans	portation	;	0.4	
		0-12			C 0 0 0 0 0 4 2 Total Amount :				Rs. 1,204.0		
	Paradise, S.D. Road, Se	ec-Bad-3			2: 2: :						
Receiver's Seal			Terms ace sold will no	and Condit		anad		Tor Ct	egani Chierpus	1625	
with Name & N	Mobile Number							1	A PA		
2. Interest at 24% P. A. will be charged affter Days.								10	E		
Our risk & responsibility cease on the delivery of goods.      All disputes are subject to Secunderabad Jurisdiction									The same of the sa		
		4. All disput	re that this inv	nice shows	the actual pri	ice of the		Auth	orised Signato	ry	
		5. We decid	ribed and that	all particular	rs are true &	correct.			J	E & O.	
,							**No Guar	antee & W	arranty on Bre	akages & Burnou	
	anty Voids if Proper Ear		on is not give	II to LED LIB			Eway Bill	No. Not A	pplicable Dated	: Not Applicable	
laterial Duly Checked	d By and Delivered to: I	Mr.					3 2 2				
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PHILIPS (	Head Office : B	TIGILA	Connectors Lt.		-				016	1	

## **Purchase Order**

Page(s) 1 Of 1

27-10-2020 5:32:15 PM

From Company: **Vista Homes** 

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

20.10.20 3:54:09

Supplier Details					
Elegant Enterprises		Doc No	71537 99903		
5-4-187/7/3,Karbala Maidan	, M.G.Road, Secunderbad-500003.	Doc Date	22-10-20	20	
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	09-10-2020		
66385358	9985113450/9885073880	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
		Total O	der Value	e	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** 

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penality For Delay

**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 Security

Nil Nil

Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : \_\_/\_\_/\_\_

## Requisition Form

Com	Company Name:		Vista Homes		Date:			20.10.20		
Site	Site & Phase :		Vista Homes		Time:			11:30		
Supp	olier				Req. No.			99903		
Mate	Material required before date:		23.10.20		ID No.			60881		
No	Descr	iption	*	S	ize	Quantity	Units	Inward No	Date	
1	2.5 Copper wire (Flat)				20 Meter			ſ		
2										
3		(2)				1.				
4		T32				APRROV	ED			
5						2 4 OCT 2				
6						MINISH PA	RIKH			
7					M	ANAGER PROC	UREMENT			
8										
9										
10									eli e	
Rem	arks: For E-Block Septic tar	nk purpose.					•			
Prep	ared By	T.Madhu			Appro	ved by				
ign.& Date				Sign. & Date						

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