## PURCHASE DIVISION Advice for approval for credit to supplier

| Date:  |                        | QA                  | 11             | 20   | 4  |                    | Prepar | ed by:         |   | Prabhaka    | r.P                 |  |  |
|--|------------------------|---------------------|----------------|--|--|--------------------|--------|----------------|---|-------------|---------------------|--|--|
| PO/WO no. 72231                                      |                        |                     |                |  | PO/W   | VO Date.           |        | 18-11.20       |   |             |                     |  |  |
|  |                        |                     |                | nmo  | RO/W   | O amount           |        | 1628-40        |   |             |                     |  |  |
| Supplier Name Engand Entry Firm/Company Mista Horner |                        |                     |                | mes  |  | Projec             | t      |                | Visk Homes.                             |             |                     |  |  |
| Sl. No. Bill No.                                     |                        |                     |                |  |  |                    | Bill D | ate            | Bill amount                             |             |                     |  |  |
| 1  | EE2021-028             |                     |                |  |  |                    |        | 18/11/         | 20 :                                    | 1028-00     |                     |  |  |
| 2  | E. C. 000 - 1 & C. 100 |                     |                |  |  |                    |        | 08/11/         | ,0                                      | (0)         |                     |  |  |
| 3  | <u>.</u>               |                     |                |  |  |                    |        |                |   |             |                     |  |  |
| 4  |                        |                     |                |  |  | <del>-</del>       |        |                |   | <del></del> |                     |  |  |
| Amount A – Bills total (Excluding Transport & Har    |                        |                     |                |  | t & Ham  | ali Charg          | ges):  |                |   | 1628-W      |                     |  |  |
| Sl. No. DC No De                                     |                        |                     | C. Date        |  |  | MRN No.            |        | DC matches MRN |   |             |                     |  |  |
| 1.   |                        | ţ                   |                |  |  |                    |        | 850            | 37°S                                    | 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        |                        |                     |                |  | dited to   | the suppl          | ier:   |                | 1628-00                                 |             |                     |  |  |
| Amount E   | - PO /                 | WO value:           |                |  | -  |                    |        |                | 1628-10                                 |             |                     |  |  |
| Amount F   | – Diffe                | rence (A – E)       | : G <b>S</b> T | -18%   |  |                    |        |                |   |             |                     |  |  |
| Quantity received as per PO/WO                       |                        |                     |                | 1  | Yes   Excess received   Short received   Other (explained below) |                    |        |                |   |             |                     |  |  |
| Is difference between PO / Bill acceptable?          |                        |                     |                | □- <del>Yes □ No (explained belo</del> w)                    |  |                    |        |                |   |             |                     |  |  |
| 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. /r \no No  |                    |        |                |   |             |                     |  |  |
| Payment – due date                                   |                        |                     |                |  | 30-11-20   |                    |        |                |   |             |                     |  |  |
| Remarks:   |                        |                     |                |  |  |                    |        |                |   |             |                     |  |  |
|  | ···•                   |                     | T              |  |  |                    |        |                |   |             |                     |  |  |
| Approv<br>by   | ed                     | Purchase<br>Oilicer | ł              | irchas<br>anage  |  | Procurem<br>Manage | l l    | MD             | Accounts –<br>receiver of<br>bill       | Accountant  | Accounts<br>Manager |  |  |
| Sign:  |                        |                     | 10             | 2/4  |  |                    |        |                | O.III                                   |             |                     |  |  |
| Date   |                        |                     | 3              | 14   | 'D   |                    |        | -              |   |             |                     |  |  |

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/-

| 10 4 ID 0123 44 00 4 0   | pient  | ☐ Duplicate for Supplier / Transporter   |  |  |   | Triplicate for Supplier  |  |   |  | GST INVOICE  |                  |  |
|--|--|--|--|--|---|--|--|---|--|--|------------------|--|
| 6AJBPKÖ412E1Z  | Duplicate for Supplier / Transporter   |  |  |  | ☐ Triplicate for Supplier   |  |  | (   | ASH   CREDIT                                 |  |                  |  |
| $\wedge$   |  |  |  | Elego  | int $\mathcal{E}_{v}$   | it <i>or</i> na  | dsos   |   |  |  |                  |  |
|  |  | 5  | 5-4-187/   | 7/3, Karbala M   |   |  |  | 500003  |  |  |                  |  |
| /E \\  |  | b.   | hone: 04   | 10- 6638-5358  | , E-mail add  | dress: elega   | nthyd@hotr   | nail.com  |  | -  |                  |  |
| ELEGANT  | Preventers   Ar  | nounciators  | s I Switch   | igears I Starter   | s I Wires &   | Cables I Cap   | pacitors I Par   | nel & Cable A   | ccessori                                     | es I Oil Sea   | ıls              |  |
| Overse Charge  | Step Down Tra  | nsfromers I  | L.E.D Li   | ghts I Earthing  | Equpiment   |  |  |   | Tapes 1                                      | ugs I Spare  | es               |  |
| everse Charge : voice Number :   | Nil<br>EF2021-0086   | 5  |  |  |   | •  | ation Mode   |   | Not App                                      |  |                  |  |
| Invoice Number : EE2021~0:286 Vehicle/LR N Invoice Date : 19 November 2020 Date of Supp  |  |  |  |  |   |  | r ; Not Applicable<br>: 19 November 2020   |   |  |  |                  |  |
| ate :  | Telangana  |  | ļ  | State Code :   | 3 6   | Place of Su  |  |   | Hyderab                                      |  | U                |  |
|  |  |  |  | Detail   | s of Buy  | er I Bille   | d to:  |   |  |  |                  |  |
| ame : M/s Vis  |  |  |  |  |   | Delivery Cl  | hallan No. :   | Not Applical  | ble  |  | Da               | ete : - x -  |
| Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,   |  |  |  |  |   |  | Order No.:   | 72231   |  |  | Da               | ate: 18.11.2020  |
|  | a Gandhi Road<br>rabad - 500003  |  |  |  |   | Delivery Lo  | ocation :  | Site: Vista H   | omes, Sy                                     | . No. 193,   | Kapra,           | Hyderabad  |
|  | 5 F V 20 6 8 P 1. Z .  | }  |  |  |   | _  |  | ☐ Against D   |  |  |                  | forma Invoice  |
| tate : Telangar  | na   |  |  | State Code :   | 36  | Term of F  | Payment :  |   |  | days from  |                  |  |
| C1 Ni.   | D  |  |  | <u> </u>   |   |  | 1  |   |  |  |                  |  |
| Sl. No.  | Descriptio 1 o   |  |  | HSN/SAC  | Quantity  | UoM  | CGST %   | SGST %  | IGST %                                       | Rate   | e                | Amount   |
| 1 Anchor 6   | A 4 Universal Soc  | ket & Indivi   | iual   | 8536   | 3.00  | No's   | 9.00   | 9.00  | 0.00   | 460  | 0.00             | 1380.0   |
| Switch S   | pike Guard 4Mtrs-  | 22569  |  |  |   |  |  |   |  |  |                  |  |
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|  |  |  |  |  |   | 110  |  |   |  |  |                  |  |
| and the same of th |  | MAGRICULA MAGRICA  | وسخمسم   | <b>.</b>   | SININ   | <b>1</b> RD \  | <b>1</b> 1   |   |  | 1  |                  |  |
|  | INWAR  |  |  |  | WAI S   | ARD Z  | 1  |   |  | <del></del>  |                  |  |
|  | INWAR  |  |  |  | No. II  | RD C   |  |   |  |  |                  |  |
| 2 from the contract of the con | 10:2526.11   | Dt: 19   | 21/21  |  | O Date O  |  |  |   |  |  |                  |  |
| MRN No   | 10:2526-1  | Dt: 19.  | 21/20  |  | No. II<br>Operation A   |  |  |   |  |  |                  |  |
| 2 from the contract of the con | 10:2526-1  | Dt: 19   | 2) 2. L  |  | No. II  |  |  |   |  |  |                  |  |
| MRN No   | 10:2526-1  | Dt: 19.  | *1/20<br>%L=   |  | No. III   |  |  |   |  |  |                  |  |
| MRN No   | 10:2526-1  | Dt: 19<br>Dt:<br>Sign: 10  | »/20<br>°LL=   |  | No. TI<br>Outsign   | AAQ<br>AAQ<br>AAQ<br>AAQ   |  |   |  |  |                  |  |
| MRN No   | 0:2526-1<br>:8537-3<br>160<br>Vista Ho   | Dt: 19<br>Dt:<br>Sign: Lo  | ul-  |  | No. III   | A A A A A A A A A A A A A A A A A A A  | The state of the s |   |  |  |                  |  |
| MRN No   | 0:2526-1<br>:8537-3<br>160<br>Vista Ho   | Dt: 19<br>Dt:<br>Sign: Lo  | ul-  | unt in Wor   | ds:   | Seri En  | Quiles +   | Total Amou  |  | re Tax:  |                  | 1,380.0  |
| MRN No<br>Received   | Vista Ho   | Dt: 19/<br>Dt:<br>Sign: 10<br>mes  | e Amo  |  | - 1   | A SOLUTIONS  | A CALLED TO SERVICE TO | Total Amou<br>Add : C G S                                     |  | re Tax:  |                  | 1,380.0<br>124.2   |
| MRN No<br>Received   | Vista Ho   | Dt: 19/<br>Dt:<br>Sign: 10/<br>snes<br>al Invoice<br>Hundre  | e Amo  | nty Eight (  | - 1   | BAO Enumbers   | SQL ST   | 1   | T  | re Tax:  |                  | •  |
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| MRN No<br>Received   | Vista Flor Tot   | Dt: 19/<br>Dt:<br>Sign: 10/<br>snes<br>al Invoice<br>Hundre  | e Amo  | nty Eight (  | Only.   |  |  | Add:CGS<br>Add:SGS  | T<br>T                                       | ;<br>;<br>;  |                  | 124.2<br>124.2   |
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| Rupees: One To Name of the Bank Branch Address Receiver's with Name  | Vista History  Vista History  Tot  Chousand Six  HDFC Bank:  Paradise, S.D.  Seal and Signatur  & Mobile Numb  | Dt: 191. Sign: Comes al Invoice Hundre Our Road, Sec   | e Amo  | etails:  Account No  | Only.<br>.:50200<br>::HDFCC   | 009719<br>000042<br>itions:  | 725  | Add: CGS<br>Add: SGS<br>Add: IGS<br>R/o+Trans                 | T<br>T<br>T<br>sportatio                     | ;<br>;<br>;  | nterpris         | 124.2<br>124.2<br>0.0<br>-0.4<br>Rs. 1,628.0                                     |
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| Rupees: One To The Bank Branch Address With Name of the Bank Address With Name A Shell A Cook | Vista Flor  Note of the State o | Dt: 194. Dt: Sign: Comes al Invoice Hundre Our Road, Secere er 1 5 groper Earth ered to: Mr  | e Amo d Twe Bank D Bad-3 Goods C Interest Our risk All disput We dectoods des            | etails:  Account No IFS Code Terms once sold will no at 24% P. A. wi & responsibilit utes are subject lare that this in- cribed and that | Only.  : 50200 : HDFCC and Conditor be taken to libe charges y cease on to libe to Secunde voice shows all particular to LED Lig  | 0 0 9 7 1 9<br>0 0 0 0 0 4 2<br>itions :<br>pack of excha<br>d affter<br>the delivery or<br>rabad Jurisdi<br>the actual p<br>ars are true 8<br>ght Fixtures.   | 7 2 5 2 anged Days. of goods. iction price of the & correct.   | Add: CGS Add: SGS Add: IGS R/o + Trans Total Amou             | T T T sportation unt for Au antee & No. Not  | Elegant En  Elegant En  En  En  En  En  En  En  En  En  En | ignato on Bre    | 124.2 124.2 0.0 -0.4 Rs. 1,628.0 es  Fy E & O. akages & Burnou I: Not Applicable |

## Purchase Order

Page(s) 1 Of 1

18-11-2020 3:05:36 PM

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From Company: Vista Homes

5-4-387/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1Z3

**Supplier Details** 99949 72231 Doc No Elegant Enterprises 18-11-2020 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003. Doc Date Nil **Quote No** 19-06-2020 **Quote Date** GSTIN 36AJBPK0412E1ZY Supply SupplyType 9985113450/9885073880 66385358

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

| Talchasa a talah                                      |           |         | D:-0/     | GST   | Amount   |
|---|-----------|---------|-----------|-------|----------|
| Item Name   | Qty       | Rate    | Dis%      | 651   |          |
| 1 4646 - Electrical - other - Spike buster - NA - nos | 3.00      | 460.00  | 0.00      | 18.00 | 1,628.40 |
| 4 m   |           | Total O | rder Valu | e     | 1,628.40 |
|   | m to Ombe |         |           |       |          |

Rupees: One Thousand Six Hundred Twenty Eight and Palse Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Anchor' brand

Payment Terms

Afte: Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Vis a 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

NI

Advance Paid

Other Terms

Whe reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose.

**Completion Date** 

Nii

Measurment Security

Mil 111

Remarks

For Vista Homes

**Authorised Signatory** 

Accepted the above Terms And Conditions For Elegant Enterprises

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