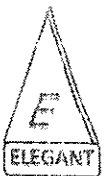
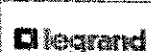


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/11/20		Prepared by: Prabhakar.P	
PO/WO no. 72231		PO / WO Date. 18-11-20	
Supplier Name Elegant Enterprises		RO/WO amount 1628-40	
Firm/Company Nisha Homes		Project Nisha Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	E E 2021-0286	18/11/20	1628-00
2			
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges):			1628-00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	85373 ☒ 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:			1628-00
Amount E – PO / WO value:			1628-00
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		30-11-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/11/20		

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/-

GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
								CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthyd@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							
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0186				Vehicle/LR Number : Not Applicable					
Invoice Date : 19 November 2020				Date of Supply : 19 November 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. : 7 2 2 3 1		Date : 18.11.2020			
GSTIN : 36AAGFV2068P1Z1				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	Anchor 6A 4 Universal Socket & Individual Switch Spike Guard 4Mtrs-22569	8536	3.00	No's	9.00	9.00	0.00	460.00	1380.00
INWARD Inward No: 2526 Dt: 19/11/20 MRN No: 85373 Dt: Received By: Sign: [Signature] Vista Homes MODI PROPERTIES PVT. LTD. INWARD No. 2526 Date: 19/11/20 Secbad Elegant Enterprises Secunderabad									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,380.00				
Rupees: One Thousand Six Hundred Twenty Eight Only.					Add : CGST : 124.20				
					Add : SGST : 124.20				
					Add : IGST : 0.00				
					R/o + Transportation : -0.40				
					Total Amount : Rs. 1,628.00				
Our Bank Details:									
Name of the Bank : HDFC Bank		Account No. : 50200009719725							
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042							
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
M. Shekhar 9000978917		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.			Authorized Signatory E & O. B				
** 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

Page(s) 1 Of 1

18-11-2020 3:05:36 PM

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72231

16.11.20 11:21:50

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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	72231	99949
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	19-06-2020	
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 4646 - Electrical - other - Spike buster - NA - nos 4 m	3.00	460.00	0.00	18.00	1,628.40
Total Order Value . . .					1,628.40

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Anchor' 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. Above order for Site office purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__