PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/1/21	Prepared by:	NEHA
PO/WO no.	73433	PO / WO Date.	30/12/20
Supplier Name	Elegant Enterp.	PO/WO amount	935
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	8354	31/12/20	935
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			935

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87060	□ ~~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:	935
Amount E – PO / WO value:	935
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	15/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/1/21						

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 :				
36A BPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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

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 : EE2021-0354	Transportation Mode : Not Applicable
Invoice Date : 31 December 2020	Vehicle/LR Number : Not Applicable
State : Telangana	Date of Supply : 31 December 2020
State Code : 36	Place of Supply : Hyderabad

Details of Buyer I 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 3 4 3 3 — Date : 30.12.2020
GSTIN : 3 6 A A G F V 2 0 6 8 P 1 Z J	Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
State : Telangana — State Code : 3 6	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 6Module PVC Surface Box	8538	15.00	No's	9.00	9.00	0.00	52.80	792.00

INWARD
Inward No: 25553 Dt: 31/12/20
GRN No: 87060 Dt:
Received By: Sign:
Vista Homes

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:		
Rupees: Nine Hundred Thirty Five Only.	Total Amount Before Tax:	792.00
	Add : C G S T :	71.28
	Add : S G S T :	71.28
	Add : I G S T :	0.00
	R/o + Transportation :	0.44
	Total Amount :	Rs. 935.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

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

E & O. E

** 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. Sekhar {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

minilec SIEMENS PHILIPS Crompton Greaves TEKNIC SG POLYCAB COOPER Bussmann dowell's HMI Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

MODI PROPERTIES PVT. LTD.
INWARD
No: 72955
Date: 5/1/21
Sign:

Purchase Order

 31-12-2020 16:02:20

73433
31.12.20 3:26:34

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**	73433	180523
	Doc Date	30-12-2020	
	Quote No	Nil	
	Quote Date	30-12-2020	
	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	4652 - Electrical - other - Surface Box - 6way - nos	15.00	52.80	0.00	18.00	934.56
					Total Order Value . . .	**934.56**

Rupees : Nine Hundred Thirty Four and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	Against manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block duct purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ______________

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	24.12.2020
Site & Phase :	Vista Homes	Time:	12.54
Supplier:		Req. No.	180523
Material required before date:	28.12.20	ID No.	62679

No	Description	Size	Quantity	Units	Inward No	Date
1	Surface box 73433	6 Model	15	No's		
2	6 Model plates	6 Model	15	No's		
3	Socket	6amps	15	No's		
4	Switch	6amps	15	No's		
5	Socket 73436	16amps	15	No's		
6	Switch	16amps	15	No's		
7						
8						
9						
10						

APPROVED
31 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block duct purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.12.2020	Sign. & Date	

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