

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/01/21		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.
1.			87060
2.			
3.			
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
Sign:			
Date	12/1/21		12 JAN 2021
			MINISH PARIKH

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/-

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040- 6638-5358, E-mail address: eleganthyd@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

Place of Supply	:	Hyderabad
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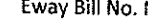
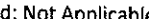
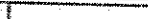
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 30 days from date of Invoice.

INWARD	
Ward No: 9553	Dr: 3/12/50
APN No: 87060	Dr:
Received By:	Sign: <i>Nickel</i>
Vista Homes	
Total Housing	

E & O. E

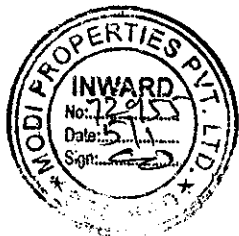
****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable

						Eway Bill No. Not Applicable Dated: Not Applicable		
								
								

Head Office: Block - A/1412/CL/100

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016



Purchase Order

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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
GST 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

Penalty 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

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 

Name : _____

Date : __/__/__

Contact

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.