PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	NEHA
PO/WO no.	73463	PO / WO Date.	02/01/2021
Supplier Name	Elegant Enterprises	PO/WO amount	4031/—
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	359	05/01/2021	4,031/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4031/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87290	□ 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:	4031/—
Amount E – PO / WO value:	4031/—
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 13 JAN 2021				
Date	13/01/2021	13/1/21	MINISH PARIKH MANAGER PROCUREMENT				

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

☑ 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 :	EE2021-0357	Transportation Mode :	Not Applicable
Invoice Date :	05 January 2021	Vehicle/LR Number :	Not Applicable
State :	Telangana	Date of Supply :	05 January 2021
State Code :	36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAGFV2068P1ZJ
State : Telangana
State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 73463 Date : 02.01.2021
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
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	Crompton 48" (1200mm) Sweep White Model Seawind	8414	2.00	No's	9.00	9.00	0.00	1083.00	2166.00
2	Crompton 24" (1200mm) Sweep White Model Aryabriz	8414	1.00	No's	9.00	9.00	0.00	1250.00	1250.00

INWARD
Inward No: 25583 Dt: 08/01/21
MRN No: 87290 Dt:
Received By: Sign:
Vista Homes

Total Invoice Amount in Words:
Rupees: Four Thousand Thirty One Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		3,416.00
Add : C G S T	:	307.44
Add : S G S T	:	307.44
Add : I G S T	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 4,031.00

Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

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.
Eway Bill No. Not Applicable Dated: Not Applicable

mimilec SIEMENS GEM COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand capco

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73289
Date: 11/1
Sign:

Purchase Order

 04-01-2021 15:19:33

73463
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	73463	180545
Doc Date	02-01-2021	
Quote No	Nil	
Quote Date	15-05-2020	
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	4525 - Electrical - other - Ceiling fan - other - nos *Sea wind white 48"*	2.00	1,083.00	0.00	18.00	2,555.88
2	4525 - Electrical - other - Ceiling fan - other - nos *Sea wind white 24"*	1.00	1,250.00	0.00	18.00	1,475.00
					Total Order Value . . .	**4,030.88**

Rupees : Four Thousand Thirty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for C-208 flat 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:	31.12.2020
Site & Phase :	Vista Homes	Time:	14:49
Supplier:		Req. No.	180545
Material required before date:	04.01.2021	ID No.	62751

No	Description	Size	Quantity	Units	Inward No	Date
1	**Ceiling fans (White)**	STD	02	No's		
2	**Ceiling fans (White)**	Small	01	No's		
3						
4	73463					
5						
6						
7						
8						
9						
10						

Remarks: For Model Flat C-208 use purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	31.12.2020	Sign. & Date	APPROVED 02 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date:	02.12.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

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