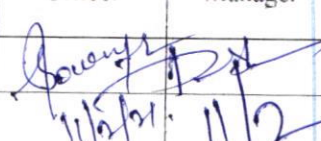
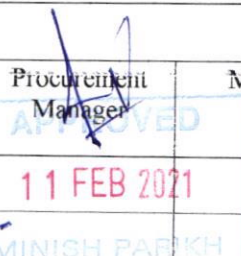
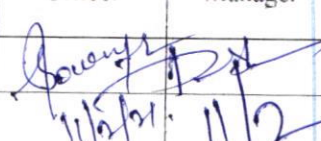
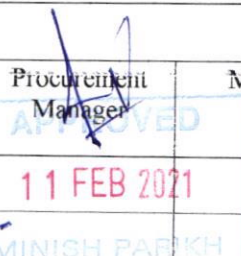
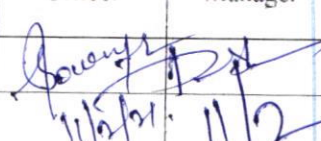
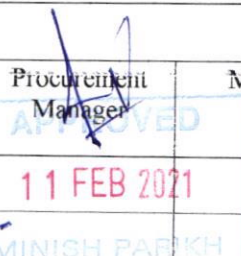


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/2/21.		Prepared by: D.SOWMYA																									
PO/WO no. 74416.		PO / WO Date. 3/2/21.																									
Supplier Name Elegants Enterprises		PO/WO amount 17,009.70																									
Firm/Company Vista homes.		Project Vista homes.																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	EE 2021 - 0418	4/2/21.	17,010.																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,010.																								
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN																								
1.			88403 ☒ 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:			17,010																								
Amount E – PO / WO value:			17,010																								
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		13.2.2021																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="3" style="text-align: center;">  11/2/21. 11/2 </td> <td style="text-align: center;">  11 FEB 2021 </td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td colspan="3"></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	 11/2/21. 11/2			 11 FEB 2021				Date							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	 11/2/21. 11/2			 11 FEB 2021																							
Date																											

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/-

Purchase Order



74416

05.02.21 11:33:36

Page(s) 1 Of 1

03-02-2021 3:50:03 PM

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	74416	180606
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
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 4548 - Electrical - other - Distribution Board - Single Phase - nos 6 w	15.00	961.00	0.00	18.00	17,009.70
Total Order Value . . .					17,009.70

Rupees : Seventeen Thousand Nine and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of Legrand 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	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. Payment as per actual receipt of material. Above order for E block generator purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

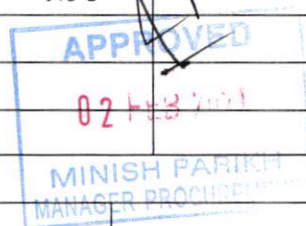
Name : _____

Date : __/__/__

-Requisition Form

Company Name:	Vista Homes	Date:	29.01.2021
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180606
Material required before date:	31.01.21	ID No.	63452

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	48	No's		
2	MCB	6amps	48	No's		
3	4 Pole Isolator	40amps	10	No's		
4	Distribution Boards	6way	15	No's	961	
5	Distribution Boards	4way	06	No's		
6	Nail Camps	1/2"	100	No's		
7	Nail Camps	1"	100	No's		
8						
9						
10						



Remarks: For E-Block Generator Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.01.21	Sign. & Date	

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