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	EE2021-0418	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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 11 FEB 2021 MINISH PARIKH				
Date	11/2/21.	11/2					

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	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0418	Vehicle/LR Number :	Not Applicable
Invoice Date :	04 February 2021	Date of Supply :	04 February 2021
State :	Telangana — 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 4 4 1 6	Date : 03.02.2021
		Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad	
GSTIN	: 3 6 A A G F V 2 0 6 8 P 1 Z J	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State	: Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	L & T Exora 6Way SPN Distribution Board Double Door	8537	15.00	No's	9.00	9.00	0.00	961.00	14415.00

INWARD
Inward No: 25701 Dt: 06/02/21
MRN No: 88403 Dt:
Received By: Sign:
Vista Homes

Total Invoice Amount in Words:

Rupees: Seventeen Thousand Ten Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		14,415.00
Add : C G S T	:	1,297.35
Add : S G S T	:	1,297.35
Add : I G S T	:	0.00
R/o + Transportation	:	0.30
Total Amount	:	Rs. 17,010.00

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.

Eway Bill No. Not Applicable Dated: Not Applicable

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

MODI PROPERTIES INWARD No: 74183 Date: 09/02 Sign: Neha

Purchase Order

 03-02-2021 3:50:03 PM

74416
05.02.21 11:33:36

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.	**Doc No**	74416	180606
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	03-02-2021	
66385358 9985113450/9885073880	**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
Penality 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 ~~74275~~	6amps	48	No's		
3	4 Pole Isolator	40amps	10	No's		
4	Distribution Boards 79416	6way	15	No's	961	
5	Distribution Boards	4way	06	No's		
6	Nail Camps 74276	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	

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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