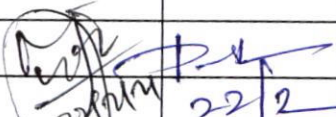
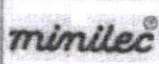
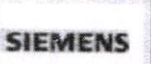
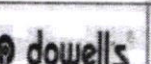
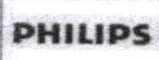
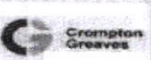
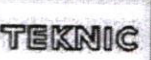
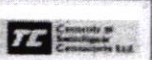
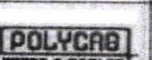
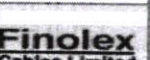
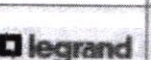
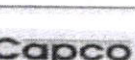


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74810	PO / WO Date.	13/02/2021				
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 17,010/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0443	17/02/2021	Rs. 17,010/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,010/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0443	17/02/2021	88900	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 17,010/- ✓				
Amount E – PO / WO value:			Rs. 17,010/-				
Amount F – Difference (A – E):			-				
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		27/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/2						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
		Elegant Enterprises 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							
Reverse Charge : Nil		Transportation Mode : Not Applicable		Invoice Number : EE2021-0443					
Invoice Date : 17 February 2021		Vehicle/LR Number : Not Applicable		Date of Supply : 17 February 2021					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer 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. : 74810		Date : 13.02.2021					
GSTIN : 36AAGFV2068P1ZJ		Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad							
State : Telangana		State Code : 36		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	L & T Exora 6Way SPN Distribution Board	8537	15.00	No's	9.00	9.00	0.00	961.00	14415.00
	Double Door								
INWARD Inward No: 25739 Dt: 17/02/21 GRN No: 88900 Dt: Received By: Sign: [Signature] Vista Homes									
Total Invoice Amount in Words:						Total Amount Before Tax: 14,415.00			
Rupees: Seventeen Thousand Ten Only.						Add : CGST : 1,297.35			
Our Bank Details:						Add : SGST : 1,297.35			
Name of the Bank : HDFC Bank		Account No. : 50200009719725				Add : IGST : 0.00			
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042				R/o + Transportation : 0.30			
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :				for Elegant Enterprises			
		1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after 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.				 Authorized Signatory E & O. E			
** Guarantee & Warranty Void 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 - 5000016									

Purchase Order

Page(s) 1 Of 1

16-02-2021 11:07:05 AM



74810

16.02.21 11:18:36

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, Secunderabad-500003.

GSTIN 36AJBP0412E1ZY

66385358

9985113450/9885073880

Doc No	74810	180633
Doc Date	13-02-2021	
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 F 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:		13.02.2021	
Site & Phase :		Vista Homes		Time:		13:40	
Supplier:				Req. No.		180633	
Material required before date:		17.02.2021		ID No.		63944	

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		
5	Distribution Boards	4way	06	No's		
6	Nail Camps	1/2"	150	No's		
7	Nail Camps	1"	150	No's		
8	Nail Camps	2"	150	No's		
9						

Remarks: For F-Block Generator Purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	13.02.2021	Sign. & Date	

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

Page(s) 1 Of 1

13-02-2021 2:15:55 PM

Original / Office Copy / Purchase Div.Copy

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	74810	180633
Doc Date	13-02-2021	
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
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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 HomesSy. 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 F block generator purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _ _ _

Name : _____

Name : _____