PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1/4/21			Prepare	d by:		N	ЕНА
PO/WO n	0.	78826			PO / W	O Date.	-	501	1
Supplier N	Name 4		torni	20.1	PO/WO	amoun	t	23/0	1 21
Firm/Com		legant En	Corpo	183	Project			5317	0
Sl. No.		ill No.			Bill Dat	e		Bill amount	
1		0481			20	1010			1
2					23	3 2		5310	
3									
4								-	
Amount A	– Bills tota	l(Excluding Transp	oort & Hai	nali Charg	es).				
Sl. No.	DC .No		DC. Date			MRN	No	5310	
1.			DC. Dut			IVIKIN	INO.	DC matches I	
2.)				90	486	□ Yes □ No	
3.								□ Yes □ No	
	Other Cro	dits:_Transportatio						□ Yes □ No)
Amount C			n charges						_
Amount E -) – Amount to be c	redited to	the supplie	r:			531	0 /
								531	
		e (A – E): GST-189	6	,				-	
Quantity red				Yes 🗆 E	excess rec	eived 🗆	Short received	l 🗆 Other (expla	ined below)
		O / Bill acceptable	?	□ Yes □ N	lo (explai	ned belo	ow)		
Excess / sho		received	1					No (explained b	
Close PO / V			4	Yes \square N	o – wait	for balan	nce material	No (explained l	pelow)
dvance pai	id / PDC gi	ven (deduct when p	paying)	□ Yes – R		No			
ayment – d	ue date			5/1	21				
emarks:				191	21				
Approved by	Purch	- ar crias		ocurement	M	D	Accounts -	Accountant	Δ
	On	cer Manage	r	Manager	14		receiver of bill	recountain	Accounts Manager
n:	Nel	u l	0	ZAPKA	1-1		OIII		
3	1/4	21							
1. In ca	ise amount	to be credited to su	1: .						1

^{1.} In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach anal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see 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 the thing the space and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 7. MD to approve all bills above 1,00,000/-

Mahatma Gandhi Road. Secunderabad - 500003 GSTIN : 3 6 A 6 6 V 2 0 6 B P 1 2 1 State : Telangana State Code : 3 6 Term of Payment : Against Delivery Against Proforma Invoice Against Delivery Against Delivery Against Proforma Invoice Against Proforma Invoice Against Delivery Against Proforma Invoice Against Proforma Invo	G S 36AJBPK	TIN: 0412E1Z	Origna	al for Re	ceipient	□ Duplica	ate for Sup	plier / Tr	ransporter	☐ Tripli	cate for S	upplier	GST INVOICE CASH CREDIT
S-4-187/3, Karhala Marian, M. G. Road, Secunderabad 500003	A	~~				Elege	ant En	ntorn	71505				
Reverse Charge : Nil	- /	ANT			Phone: (tors Switc	7/7/3, Karbala N 040- 6638-5358 chgears I Starter	Maidan, M. (3, E-mail ad rs I Wires &	G. Road, S dress: eleg Cables I C	ecunderabad ganthyd@hot Capacitors I Pa	mail.com nel & Cable A			
State : Telangana	Invoice No	umber :	Nil EE2021-04	85		-Brita i Editerini	5 =4ap	Transpor Vehicle/I	tation Mode LR Number	: 1	Not Applic Not Applic	able able	
Name of the Bank: HDFC Bank Rupees: Five Thousand Three Hundred Ten Only. Our Bank Details: Name of the Bank: HDFC Bank Rarch Address: Paradise, S.D. Road, Sec-Bad-3 Interest a 24% F.A. will be charged after with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest a 24% F.A. will be charged after with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest a 24% F.A. will be charged after with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest a 24% F.A. will be charged after with Name & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. PHILIPS Delivery Challan No.: Not Applicable Date: No. 154, 87, 88, 192, 30, 30 or rest & responsibility to the LED Light Fixtures. Delivery Challan No.: Not Applicable Date: No. 158, 23, 30, 30 or rest & responsibility to the Charged Address is sensitive for formal invoice. State Code: 3.6 Term of Payment: Stevista Homes, Sy. No. 193, Kapra, Hyderabad Delivery Challan No.: Not Applicable Date: 3, 40, 40, 40, 40, 40, 40, 40, 40, 40, 40	200	ate :		21		State Code :	3 6	4	_ A100 (A	-			
Address: 54-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Seconderabad - 500003 SSTIN: 36 A A G F V 20 6 8 P 1 21 State: 2 Telangana State Code: 3.6 I No. Description of Goods HSN/SAC Quantity Crompton 48" (1200mm) Sweep Opal White 8414 4.00 No's 9.00 9.00 0.00 1125.00 450 Cormpton 48" (1200mm) Sweep Opal White 8414 4.00 No's 9.00 9.00 0.00 1125.00 450 Seawind Ceiling Fan I NWARD						Detail	s of Buy	er I Bill	ed to:				
State : Telangana State Code : 3.6 Within 30 days from date of invoice. SI.No. Description of Goods HSN/SAC Quantity UoM CGST & SGST % IGST % Rate Amount in Crompton 48" (1200mm) Sweep Opal White 8414 4.00 No's 9.00 9.00 0.00 1125.00 450 450 450 450 450 450 450 450 450 4	Address :	5-4-187, Mahatm Secunde	/3 & 4, 2nd Floo na Gandhi Road, rabad - 500003		Mansion,			Purchase	Order No. :	7 5 8 2 6 Site: Vista Ho	omes, Sy. N		Date : 23.03.2021 ra, Hyderabad
Total Invoice Amount in Words: Total Invoice Amount in Words: Add: C G S T Add: S G S T	The second second second			Z J <		State Code :	3 6	Term of	Payment :	☐ Against D	elivery /ithin 30 d		
Total Invoice Amount in Words: Total Invoice Amount in Words: Add: C G S T Add: S G S T	SLNo		Description	of Goods		HSN/SAC	Quantity	HoM	CGST %	SGST %	IGST %	Rate	Amount
Seawind Ceiling Fan		Crompto				122		-					4500.00
In case of any complaint, please call customer care toll free no 1800 419 0505 or email consumer support@crompton.co.in Total Invoice Amount in Words: Rupees: Five Thousand Three Hundred Ten Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% F.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. **No Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable **Material Duly Checked By and Delivered to: Mr. **No Guarantee & Warranty On Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable **OUTER Bussnam O dowells **Dowers **No Guarantee & Warranty Old Signature **No Guara													
Invard No. 2 58JU Dit 2U 12 2 1 1 1 1 1 2 2 1 2 1 1 1 1 2 2 2 2				-	<u> </u>								
In case of any complaint, please call customer care toll free no 1800 419 0505 or email consumer support@crompton.co.in Total Invoice Amount in Words: Rupees: Five Thousand Three Hundred Ten Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% F.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. **No Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable **Material Duly Checked By and Delivered to: Mr. **No Guarantee & Warranty On Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable **OUTER Bussnam O dowells **Dowers **No Guarantee & Warranty Old Signature **No Guara			(8) (8)	DVARD									
In case of any complaint, please call customer care toll free no 1800 419 0505 or email consumer.support@crompton.co.in Total Invoice Amount in Words: Rupees: Five Thousand Three Hundred Ten Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC 00 00 04 2 Total Amount : Rs. 5,310 Receiver's Seal and Signature with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. A. will be charged affter			(S Dat	0:3113	1511	1		15	I	NWAR)		
In case of any complaint, please call customer care toll free no 1800 419 0505 or email consumer, support@crompton.co.in Total Invoice Amount in Words: Total Invoice Amount in Words: Total Amount Before Tax: Add: C G S T			1/2/63	Nev	1.0// * //			llov	vard No:2	5814)t: 24]	3 2	
Total Invoice Amount in Words: Total Invoice Amount in Words: Rupees: Five Thousand Three Hundred Ten Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. 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. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable Philips **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable Philips **No Guarantee & Warranty Dated: Not Applicable Dated: Not Applicable Dated: Not Applicable Philips **No Guarantee & Warranty Dated: Not Applicable Dated: Not Applicable Dated: Not Applicable Philips **No Guarantee & Warranty Dated: Not Applicable Dated: No			100	C'BAS	1			M	No:ge	486)t: 24	221	9
Total Invoice Amount in Words: Rupees: Five Thousand Three Hundred Ten Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. 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. *** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable Philips **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable Philips **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable Philips **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable Philips **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable Philips **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable Philips **No Guarantee & Warranty Office Philips **No Guara	****	In case o	of any complaint,	please co	all			Re	ceived by	9	ign:		
Total Invoice Amount in Words: Rupees: Five Thousand Three Hundred Ten Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. 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. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burm Eway Bill No. Not Applicable Dated: Not Applicable PHILIPS **Out Invoice Amount in Words: Add: C G S T		custome	r care toll free n	o 1800 41	9 0505			net page 6 and	none and an area of the second	An Ellon	9.56		
Total Invoice Amount in Words: Rupees: Five Thousand Three Hundred Ten Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. A. will be charged affirer		or email	consumer.suppo	ort@crom	pton.co.in			The state of the s	Y	SIN LILL	il Ca	and the second	
Rupees: Five Thousand Three Hundred Ten Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. A. will be charged affer: 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. *** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable PHILIPS SIEMENS TEXNIC Texnis and Conditions: Total Amount Rs. 5,310 R/o + Transportation Total Amount Frot Elegant Enterptises Total Amount Rs. 5,310 Roceiver's Seal and Signatory Final Add: 1 G S T R/o + Transportation Total Amount Rs. 5,310 Roceiver's Seal and Signatory Final Amount Rs. 5,310 Roceiver's Seal and Signatory Roceiver's Seal and Signatory Total Amount Rs. 5,310 Roceiver's Seal and Signatory Roceiver's Seal and Signatory Total Amount Rs. 5,310 Roceiver's Seal and Seal an								ant En					
Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number With Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. A. will be charged affirer 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. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. **No Guarantee & Warranty on Breakages & Burne Eway Bill No. Not Applicable Dated: Not Ap			То	tal Invo	oice Amo	ount in Wor	ds:	(A)	الغار	Total Amou	nt Before	Tax:	4,500.0
Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC0000042 Receiver's Seal and Signature with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. 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. *** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Add: S G S T Add: I G S T R/o + Transportation: Total Amount Rs. 5,310 Figure 1 Authorise Signatory **No Guarantee & Warranty on Breakages & Burner State Sta	Rupees:	Five T	housand Th	ree Hu	ndred 7	Ten Only.	(S	WGWA	/*//				405.0
Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. 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. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burne Branch Address: Paradise, S.D. Road, Sec-Bad-3 IF S Code: H D F C 0 0 0 0 0 4 2 Total Amount: Rs. 5,310 Roceiver's Seal and Signature terms and Conditions: 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. 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. **No Guarantee & Warranty on Breakages & Burne **No Guarantee & Warranty on Breakages & Burne Eway Bill No. Not Applicable Dated: Not Applicab							//	Underaba	<u>//</u>	The Contract		:	405.0
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IF S Code : H D F C 0 0 0 0 0 4 2 Total Amount : Rs. 5,310 Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. 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. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burne Eway Bill No. Not Applicable Dated: Not	Name of t	the Rank	· HDEC Bank	(Jur Bank L			00074	0725	1		:	0.0
Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. 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. *** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burne Material Duly Checked By and Delivered to: Mr. Eway Bill No. Not Applicable Dated: Not Applicable PHILIPS COOPER Bussmann O COOPER Bussmann) Road S	ec-Bad-3					1	10.	:	0.00
with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% F. 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. *** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burn. **No Guarantee & Warranty on Breakages & Burn. **No Applicable Dated: Not Applicable D					T Table 5				2	Total Amou		:	Rs. 5,310.00
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. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burnet Signatory **No Guarantee & Warranty on Breakages & Burnet Signatory **No Guarantee & Warranty on Breakages & Burnet Signatory **No Guarantee & Warranty on Breakages & Burnet Signatory **No Guarantee & Warranty on Breakages & Burnet Signatory **OPER Bussmann O DOWELS HIMLE STANDER SIGNATION OF GRAVES FINDLE STANDER SIGNATION OF GRAVES FINDLE STANDER SIGNATION OF GRAVES FINDLE SIGNATION OF GRAV					2. Interes	once sold will no t at 24% F. A. wil	t be taken b Il be charged	ack of exch	. Days.		Toccle	gant Enterp	ises
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burne **Way Bill No. Not Applicable Dated: Not Applicable **Description of Cooper Bussmann **Descr	Lo	Cy.			4. All disp 5. We dec	utes are subject lare that this inv	to Secunder oice shows t	abad Juriso the actual p	diction orice of the		Autho	rised signat	orv
Material Duly Checked By and Delivered to: Mr. Eway Bill No. Not Applicable Dated: Not	** Guaran	tee & Wa	arranty Voids if P	roper Far	th Connec	cribed and that a	all particular	s are true	& correct.				E & O. E
minilec LET SWITCHGEAR SIEMENS GED COOPER Bussmann @ dowell'S HIMLE PHILIPS (Greaves TEKNIC TE Souther LA SIEMENS SIEMENS TEKNIC TE Souther LA SIEMENS TEKNIC TEK	Material D	uly Checi	ked By and Deliv	ered to: N	Ar.	tion is not giver	to LED Ligh	nt Fixtures					
PHILIPS (Groupston FEKNIC										Eway Bill N	lo. Not App	olicable Date	d: Not Applicable
POLYCAB Finolex Degrand Consorted			L&T SWITCHGEAR	SIEM	IENS		(99)			COOPER Buss	smann (9	dowells	HMI
	PHIL	IPS	Greaves Hood O			Combuts at Switchgear Contactors Ltd.	SG		THE ROOM OF THE PERSON NAMED IN	Finole Cables Lim	ex D	legrand	Capco
Head Office: Block - A' 413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016			пеаа О	rrice : Blo	ck - A ' 41.	3 ' Shanti Bagh	Apartment	s, 7 - 1 - 3	, Begumpet,	Hyderabad -	500001	. 6	

Purchase Order

Page(s) 1 Of 1

23-03-2021 12:24:29 PM

75826

24.03.21 11:09:56

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		Doc No	75826	180721
5-4-187/7/3,Karbala Maidan, M.G	Doc Date	23-03-2021 Nil		
				Quote No
GSTIN 36AJBPK0412E1ZY		Quote Date	23-03-202	21
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 4525 - Electrical - other - Ceiling fan - other - nos White	4.00	1,125.00	0.00	18.00	5,310.00
		Total Or	der Value	e	5,310.00

Terms	and	Conc	litions	:-

Specification /

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

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

ther Terms

We reserve the right items not confirming to qlty & specs. Above order for E-.112 purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _	1-3	

Name:	
-------	--

Date : __/__/___

Requisition Form Company Name: 19.03.2020 Vista Homes Date: 16:50 Site & Phase: Vista Homes Time: 180721 Supplier: Req. No. ID No. Material required before date: 64830 Inward No Date Description Quantity Units Size 04 Celling Fan No'S <82b 2 3 4 5 6 7 8 9 10 harks: For E-112 Site office use purpose. Prepared By T.Madhu Approved by SOHAM MODI MANAGING DIRECTOR 19.03.21 Sign. & Date Sign.& Date Note: On receipt of material at site write inward number and date in last 2 columns. Requisition Form

		11	equisition r	Ulli				
Company Name: Vista Homes			1	Date:		02.12.2020		
Site & Phase :	mes	:s		Time:				
Supplier	-		Req. N	No.				
Material required before	re date:	02.12.2020	ID No					
No	Description		Size	Quantity	Units	Inward No	Date	
1								
2								
<u> </u>								
4								
5								
6								
7								
8								
Remarks: For E & F bloom	ock tiles laying purp	ose.						
Prepared By T.Madhu			Approved by					
Sign.& Date Note: On receipt of n	02.12.20	02.12.20 Sign		z Date				