PURCHASE DIVISION Advice for approval for credit to supplier



Date:	04/04/21	Prepared by	Rany	Serial no.		· .	2788
Supplier name	Legend	Elevation	on o	HO inwar	d no.	1	
Firm/Company	MEMRKI	Project	GHT	HO receiv	ed date		-
PO/WO date	26/03/22	PO/WO No.	86812	Scan ID.		1	
SI no.	Bill no.	E	Bill date	Bill amount		Original	attached
1.	071	211	3/22	3,625+		Yes	□ No
2.				1		□ Yes	□ No
3.		, ,				□ Yes	□ No
4.						□ Yes	□ No
Amount A – Bills	total (Excluding Tran	nsport & Hamali Ch	narges):		3,6	25 L	
Proof of delivery	by way of: DCs/bill	□ Steel report □ !	RMC pour repo	rt 🗆 Solid block rep			eport
MRN				Proof of delivery		□ Yes □	No
nos.:	105672			matches MRN	I		
	Credits : Transportat	ion charges					
Amount C -Other	Debits :						
Amount D (D=A+	-B-C) – Amount to be	credited to the sup	plier:		3,62	25L	
Amount E – PO /	WO value:				3,62	1	
Amount F - Diffe	rence (A – E):				_	-	
Quantity received	as per PO /WO	Yes	□ Excess recei	ved □ Short received	d □ Part r	received	
Close PO / WO		Yes	□ No – wait fo	r balance material	Other		
Payment - due dat	te	ula	1/22				
Remarks:			ral Bi	11			
		#11	an Di				
Approved by	Purchase Officer	Purchase Manager	M D	Accour	ntant		ounts
Name:	Ranya						
Sign:	0						
Date	Ouloy122						
Approval limit	Upto 20k	Above 20k	Above 100l	Upto 20k		Above 20)k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

INVOICE



CIVIL & PAINTING CONTRACTORS * * GLASS ELEVATIONS * HPL * ACP CLADDING * SIGNAGES ETC.,

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail: rsgrkst@gmail.com

M/s.	Mehta & Modi Realty Kowkur LLP.			SI.No. 071	
	ecunderabad. T.S. Customer GST No 36ABLFM7	631F1	73.	Date :31 3	1022.
SI. No.	DESCRIPTION	Qty.	Rate	Amoun Rs.	t Ps.
6).	Steel Mott Etching Office Boards. of Each Size 8"xy".	8- No'8 256- Sg. Jmhs	RS. 12/ Sq.Jnh.	R1.3072	00
	P.O.N. 868 A. Bank Name: Bank of Maharashtra	CGST	%	RS.276.5	
	A/c. Name: Legend Elevations C-A/c: 60377761695	SGST		P1. 276.5	
	IFSC: MAHB0000383	IGST	%		
	Br. Kachiguda, Hyd-27. T.S.	Advan	се		
	Rupees in words three thousand sin Theory -	Baland	e		
1	GSTIN: GSTIN: 36AIKPG0292L2Z1	GRAN	D TOTAL	28.3625	
		or M/c	LECEN	DELEUATIO	ANIC

Customer's Signature

Cell: 9246101075

Purchase Order

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86812

16.03.22 2:13:36

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5U

G S T No.: 36ABLFM7631F1Z3

Supplier Details				
Legend Elevations	Doc No	86812	141320	
3-5-967,Narayanguda,Hyderabad.	Doc Date	26-03-2022		
	Quote No	NIL		
GSTIN 36AIKPG0292L2Z1	Quote Date	26-03-202	22	
9246101075	SupplyType	Supply		

Kind Attn: Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6074 - Miscellaneous - SS Name Plates - other - Sq.inches SS Name- YOGA ROOM-8" x 4"- 1 no	32.00	12.00	0.00	18.00	453.12
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches SS Name- SOCIETY OFFICE- 8" x 4"- 1 no	32.00	12.00	0.00	18.00	453.12
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches SS Name- FIRST AID ROOM8" x 4"- 1 no	32.00	12.00	0.00	18.00	453.12
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches SS Name- GYM ROOM- 8" x 4"- 1 no	32.00	12.00	0.00	18.00	453.12
6074 - Miscellaneous - SS Name Plates - other - Sq.inches SS Name-LIBRARY- 8" x 4"- 1 no	32.00	12.00	0.00	18.00	453.12
6074 - Miscellaneous - SS Name Plates - other - Sq.inches SS Name- OPEN AIR LOUNGE-8" x 4"- 1 no	32.00	12.00	0.00	18.00	453.12
7 6074 - Miscellaneous - SS Name Plates - other - Sq.inches SS Name- AC LOUNGE- 8" x 4"- 1 no	32.00	12.00	0.00	18.00	453.12
8 6074 - Miscellaneous - SS Name Plates - other - Sq.inches SS Name- TOILET- 8" x 4"- 1 no	32.00	12.00	0.00	18.00	453.12
		Total Or	der Value	e	3,624.96

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

Delivery Date

Within 7 days

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

5 years warranty on finish.

Advance Paid

Nil

Other Terms

Authorised Signato

We reserve the right to reject items not conforming to quality and specifications. Above order for GHT clubhouse inside name plate fixing purpose.

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

For Legend Elevations

	1	
	131/03/2012	1
***	3(103)201.	

Name :	
Name	

Date : __/__/___

Purchase Order

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30-03-2022 12:27:04 PM

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurment Security

Nil NIL

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For Mehta & Modi Realty Kowkur LLP

Authorised Signat

For Legend Elevations

Accepted the above Terms And Conditions

Name :	131	03	2012	

Name:	
-------	--

Date : __/__/___

Requisition Form

Uni No	14 7.5 its	1320 SO27 Inward No	Date
No	7.5 its	5027	Date
No	its		Date
No	its		Date
	's		
No			
110	's		
No	's		
	A	Suresh	
	26	-03-2022	
	No No No		No's No's No's

INVOICE

Cell : 9246101075



LEGEND ELEVATIONS

CIVIL & PAINTING CONTRACTORS * GLASS ELEVATIONS " HPL " ACP CLADDING " SIGNAGES ETC.,

3-5-115/3 & 4. 1st Floor, Opp. APCO, Vi

io.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
	Steel Mott Etching Office Boards. of Each Size 8"x4".	8- No's 256- 59.3ml	M. 12/ S93nh.	M. 3074	
	P.O.No: 8681d Replyed By: User U.S. W. S. B. B. S. B.				
	Bank Name : Bank of Managashtra	CGS	T %	18.276.	50/
	A/c. Name: Legend Elevations C-A/c: 60377761695	SGS	T %	P4.216.	THE REAL PROPERTY.
	IFSC: MAHB0000383 Br. Kachiguda, Hyd-27. T.S.	IGS	T %		
	Rupees in words Three Thousand She Though	Adv	ance		
DE PROPERTO	Five only.	Bali	ance		
		Dishashand			

Customer's Signature