

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/04/22		Prepared by: Ranya		Serial no. 2789	
Supplier name: Legend Elevations		Project: CHT		HO inward no.	
Firm/Company: MR. MR. K. K.		PO/WO No. 86811		HO received date	
PO/WO date: 26/03/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	072	31/03/22	3,625/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,625/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 105671	Proof of delivery matches MRN	☒ 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:		3,625/-
Amount E – PO / WO value:		3,625/-
Amount F – Difference (A – E):		—
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date	11/04/22	
Remarks: Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	04/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 weightment 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

Cell : 9246101075



LEGEND ELEVATIONS

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 : rsgkrst@gmail.com

M/s. Mehta & Modi Realty Rowkur LLP.SI.No. **072**Secunderabad.T.S.Customer GST No 36ABL6M7631F1Z3.Date : 31/3/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Office Boards of Each Size 8'x4'.  P.O. NO: 86811.	8 - No's. 256 - Sq. Inch.	Rs. 12 / Sq. Inch	Rs. 3072 /	00
Bank Name : Bank of Maharashtra A/c. Name : Legend Elevations C-A/c : 60377761695 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 276.50 / -	
		SGST %		Rs. 276.50 / -	
		IGST %			
		Advance			
		Balance			
Rupees in words <u>Three Thousand Six Twenty five only.</u>		GRAND TOTAL		Rs. 3625 / -	
GSTIN : GSTIN : 36AIKPG0292L2Z1					

For M/s. **LEGEND ELEVATIONS**G. Ravi Kiran
Signature

Customer's Signature

Purchase Order

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86811

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-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Legend Elevations
3-5-967,Narayanguda,Hyderabad.

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	86811	141319
Doc Date	26-03-2022	
Quote No	NIL	
Quote Date	26-03-2022	
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- BANQUET HALL- 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- HANDWASH- 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- PANTRY-- 8" 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-RECREATION ROOM- 8" x 4"- 1 no	32.00	12.00	0.00	18.00	453.12
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches SS Name- LADIES TOILET- 8" x 4"- 1 no	32.00	12.00	0.00	18.00	453.12
6 6074 - Miscellaneous - SS Name Plates - other - Sq.inches SS Name- GENTS TOILET- 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- CAFETARIA-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- CRECHE- 8" x 4"- 1 no	32.00	12.00	0.00	18.00	453.12
Total Order Value . . .					3,624.96

Rupees : Three Thousand Six Hundred Twenty Four and Paise Ninty Six Only.

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
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GHT clubhouse inside name plate fixing purpose.

Accepted the above Terms And Conditions

For **Mehta & Modi Realty Kowkur LLP**

For **Legend Elevations**

Authorised Signatory

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

30-03-2022 12:27:04 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security 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 Signatory

Name :

81/03/2022

Accepted the above Terms And Conditions
For **Legend Elevations**

Name :

Date : _/_/_

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	26-03-2022
Site & Phase :	GHT	Time:	10:59
Supplier	SSLLP	Req. No.	141319
Material required before date:	28-03-2022	ID No.	75026

No	Description	Size	Quantity	Units	Inward No	Date
1	SS NAME :BANQUET HALL	8" X 4"	01	No's		
2	SS NAME : HANDWASH	8" X 4"	01	No's		
3	SS NAME : PANTRY	8" X 4"	01	No's		
4	SSNAME :RECREATION ROOM	8" X 4"	01	No's		
5	SS NAME :LADIES TOILETS	8" X 4"	01	No's		
6	SS NAME : GENTS TOILETS	8" X 4"	01	No's		
7	SS NAME :CAFETERIA	8" X 4"	01	No's		
8	SS NAME :CRECHE 86811	8" X 4"	01	No's		
9						
10						

Remarks: - For GHT Site Club house inside name plate fixing purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign. & Date	26-03-2022	Sign. & Date	26-03-2022

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



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

M/s. Mehta & Modi Realty Rowka LLP.

Sl.No. 072

Secunderabad, T.S. Customer GST No 36A8LFM7631F1Z3.

Date : 31/3/2022.

Secunderabad		Customer GST No. 36A1KPG0292L2Z1		Amount	
Sl. No.	DESCRIPTION	Qty.	Rate	Rs.	Ps.
01.	Steel Matt Etching office Boards of Each Size 8" x 4"	8 - No's. 256 - Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 3072/	00
SUMMIT SALES LTD. IN WARD No: 92944 Date: 4/4/22 Sign: [Signature] R.R. DIST. INWARD Inward No: 12338 Di: 01/04/22 MRN No: 10667 Di: 4/4/22 Received By: [Signature] MEHTA & MODI REALTY ROWKA LLP 16:01 P.O. NO: 868					
Bank Name : Bank of Maharashtra A/c. Name : Legend Elevations C.A/c : 60377761695 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 276.50/-	
		SGST %		Rs. 276.50/-	
		IGST %			
		Advance			
		Balance			
Rupees in words <u>Three Thousand Six Twenty Five only.</u>		GRAND TOTAL		Rs. 3625/-	
GSTIN : GSTIN : 36A1KPG0292L2Z1					

For M/s. LEGEND ELEVATIONS

G. Ravi Kir
Signature

Customer's Signature