

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/5/22		Prepared by		P. MURAN		Serial no.			
Supplier name		LEGEND ELEVATIONS						HO inward no.			
Firm/Company		MPSI Realty		Project		Genome Value UP		HO received date			
PO/WO date		13/5/22		PO/WO No.		88226		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	077			13/4/22			3894/-			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):											
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		107317					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:											
Amount E – PO / WO value:											
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				23/5/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		P. MURAN									
Sign:											
Date		16/5/22									
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 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

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. Modi Realty Genome Valley LLP.Sl.No. 077Secunderabad, T.S. Customer GST No 36ABFFM3063PIZU.Date : 13/4/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Club-House Plate g size 12"x18" & other Name plates g size 12"x2" (4 No's)	5- No's. 312- Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 3744/-	00
Bank Name : Bank of Maharashtra A/c. Name : Legend Elevations C-A/c : 60377761695 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST % 1%		Rs. 75/-	
		SGST % 1%		Rs. 75/-	
		IGST %			
		Advance			
		Balance			
Rupees in words <u>Three Thousand Eight Ninety Four only.</u>		GRAND TOTAL		Rs. 3894/-	
GSTIN : GSTIN : 36AIKPG0292L2Z1					

Customer's Signature

For M/s. LEGEND ELEVATIONS

Signature

Purchase Order

Page(s) 1 Of 1

13-05-2022 11:28:37

Orig



From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	88226	167071
Doc Date	13-05-2022	
Quote No		
Quote Date	13-05-2022	
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 Steel Matt Etching Club House Plate, Name Plates	9.00	416.00	0.00	4.00	3,893.76
Total Order Value . . .					3,893.76
Rupees : Three Thousand Eight Hundred Ninty Three and Paise Seventy Six Only.					

Terms and Conditions :-**Specification / Brand** Steel Matt Etching Club House Plate, Name Plate**Payment Terms** NIL**Tax** GST included in above price.**Delivery Date** 13-04-2022**Delivery Location** Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation Cost** 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 Club house purpose.**Completion Date** 20-05-2022**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