

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 14/7/22		Prepared by: <i>Manish</i>		Serial no.	
Supplier name: Legend Elevations		Project: NGH		HO inward no.	
Firm/Company: MRPNP		PO/WO No: 87889		HO received date	
PO/WO date: 2/5/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	089	21/6/22	71,400/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		71,400/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 108778	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:		71,400/-
Amount E – PO / WO value:		71,400/-
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	18/7/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>Manish</i>			
Sign:	<i>Manish</i>	<i>Manish</i>			
Date	14/7/22	15 JUL 2022			
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 : rsgkst@gmail.com

M/s. Modi Realty Pochaham LLP.

SI.No. **089**

Secunderabad, T.S. Customer GST No 36ABIFM1836H1Z7

Date : 21/6/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Imported M/F Hollow Acrylic letters for "NILGIRI HEIGHTS" with "MODI PROPERTIES & logo's. With Imported Leds, Power Supplies with Delivery & Installation.	1 Set		Rs. 70,000/-	00



P.O. No: 87889.

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. 700/-

SGST % 1% Rs. 700/-

IGST %

Advance Rs. 35,700/-

Balance Rs. 35,700/-

GRAND TOTAL Rs. 71,400/-

Rupees in words Seventy one Thousand Four Hundred only.

GSTIN : GSTIN : 36AKPG0292L2Z1

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

G. Ravi
Signature

LEGEND ELEVATIONS

PAINTING CONTRACTORS - CLASS ELEVATIONS
 11th ACP - LADDER - SIGNAGE ETC.

il: tsqkts@gmail

SI No: 088

Date: 21/2/2023

Mr. Mohi Rishi Pochanra LLP

Customer: 2-ABITM/23411

Amount

Rs. 10,000/-

01. Transport M/E Hollow Apple
 10000/-
 "With" Model preparation & labor
 with transport load, 20000/-
 Supplier will deliver & install



P.O. No: 81889

Bank Name: Bank of Maharashtra

1st Name: Pochanra LLP

2nd Name: 2-ABITM/23411

3rd Name: MAHARODH

Branch: Kachigoda

Project: 2nd floor of 11th ACP
 10000/-

GSTIN: 28AHP0000000000

10000/-

Advance

Balance

GRAND TOTAL

Rs. 32,100/-

Rs. 32,100/-

Rs. 1,000/-

For Mr. 11th ACP ELEVATIONS

Signature

Customer's Signature

Purchase Order

Page(s) Of 1

02-05-2022 3:35:16 PM



87889

20.04.22 3:07:39

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-501
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	87889	181898
Doc Date	02-05-2022	
Quote No	NIL	
Quote Date	29-03-2022	
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 Luminous sign board with name Nilgiri Heights- 8' x 8' Size	1.00	70,000.00	0.00	2.00	71,400.00
Total Order Value . . .					71,400.00

Rupees : Seventy One Thousand Four Hundred Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms 50% Advance, balance amount after work completion.

Tax GST included in above price.

Delivery Date Within 7 days

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid 35700/- vide cheque no.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Front Entrance arch gate above security room purpose.

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 **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Legend Elevations**

Name :

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		29-03-2022	
Site & Phase :		Niligiri Heights		Time:		12:30	
Supplier:				Req. No.		181898	
Material required before date:		19.04.22		ID No.		75104	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Luminous Sign Board with name Nilgiri Heights		01	No's			
2							
3							
4							
5							
6							
7	Note: - Wall Size - 17'0" x 15'6"						
8	↓						
9	Size of sign 14' x 8'						
10							
Remarks: For Front Entrance Arch gate above Security room Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		29.03.2022		Sign. & Date			

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



If requisition is approved, I will take quotation from Legend & Quotation.

Similar to in my hand 2

Emile



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SI.No 089

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GSTIN : GSTIN : 36AKPG0292L2Z1					



INWARD

Inward No: 11403 Dt: 22/06/22

IRN No: 108778 Dt: 23/6/22

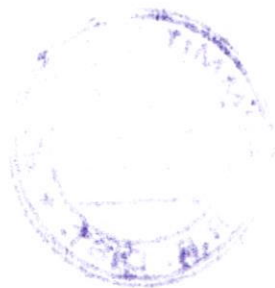
Received By: Sign:

Bhola NILGIRI HEIGHTS

For M/s. LEGEND ELEVATIONS

G. Lakshmi
Signature

Customer's Signature



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