PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/8/22	Prepared by	[illegible]	Serial no.	
Supplier name	LEGEND ELEVATIONS			HO inward no.	
Firm/Company	Modi Properties Pvt Ltd	Project	MPL	HO received date	
PO/WO date	18/8/22	PO/WO No.	91086	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	091	2/8/22	1762/—	□ 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.:	111015	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:			1762/—
Amount E – PO / WO value:			1762/—
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	29/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[illegible]				
Sign:	[signature]	[signature]			
Date	24/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY 2 3 AUG 2022 E. PRASAD MANAGER

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 : rsgrkst@gmail.com**

M/s. Modi Properties Pvt. Ltd.
Secunderabad. T.S. Customer GST No 36AABCM4761E1ZM

Sl.No. 091
Date : 2/8/2022.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching May Flower Platinum Board of Size 12"x12".	1 No. 144 - Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 1728/	00

Bank Name : Bank of Maharashtra
A/c. Name : Legend Elevations
C-A/c : 60377761695
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

Rupees in words One Thousand Seven Sixty Two only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

CGST % 1%	Rs. 17/-
SGST % 1%	Rs. 17/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1762/-

Customer's Signature 02-08-2022

For M/s. LEGEND ELEVATIONS

Signature

For Modi Properties Pvt.Ltd.
Authorised Signatory
For Modi Properties Pvt.Ltd.

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

Purchase Order

 18-08-2022 12:36:39 y

91086
17.08.22 12:41:53

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Legend Elevations 3-5-967,Narayanguda,Hyderabad.	**Doc No**	91086	167215
	Doc Date	18-08-2022	
	Quote No		
GSTIN 36AIKPG0292L2Z1	**Quote Date**	18-08-2022	
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 *MPL Steel Matt Etching Board of Size 12 x 12*	1.00	1,728.00	0.00	2.00	1,762.56
	Total Order Value . . .					**1,762.56**

Rupees : One Thousand Seven Hundred Sixty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / MPL Steel Matt Etching Board of Size 12 x 12

Payment Terms NIL

Tax GST included in above price.

Delivery Date 2-08-2022

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality 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 Club house purpose.

Completion Date 2-08-2022

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

For *Modi Properties Pvt.Ltd.*

Accepted the above Terms And Conditions

Accepted the above Terms And Conditions

For *Legend Elevations*

For *Legend Elevations*