

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01-09-22		Prepared by		<i>C. Sharma</i>		Serial no.		7735	
Supplier name		Legend Elevations						HO inward no.			
Firm/Company		Modi Realities		Project		GMR		HO received date			
PO/WO date		11/8/22		PO/WO No.		90576		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	094			23-08-22			44061-			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
5.										☐ 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										44061-	
MRN nos.:		111062				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:										44061-	
Amount F – Difference (A – E):										4406.401-	
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				05-09-22							
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		<i>Chand Mehta</i>									
Sign:		<i>C. Sharma</i>									
Date		01-09-22									
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

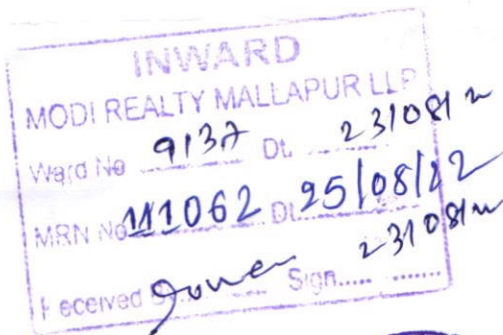
M/s. Modi Reality Mallapur LLP.

SI.No. **094**

Secunderabad T.S. Customer GST No 36AAEFM1459R1ZP.

Date : 23/8/2022.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Mark Etching Car Parking Plates of Each Size 4"x2".	45- No's. 360- Sq. Inch	Rs. 12/ Sq. Inch	Rs. 4320/-	00



P.O: 90576.

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. 43/-

SGST % 1% Rs. 43/-

IGST %

Advance

Balance

GRAND TOTAL Rs. 4406/-

Rupees in words Four Thousand Four Hundred & Six only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

G. Ravi
Signature

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 Reality Mallapudi LLP.

SI.No. 094

Secunderabad (T.S.) Customer GST No 36AAEFM1459R1ZP.

Date: 23/8/2022.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Car Parking Plates of Each Size 4'x2'	45- Nos. 360- Sq. Inch	Rs. 12/- Sq. Inch	Rs. 4320/-	00

NOT RECEIVED
9137 23/08/22
111062 25/08/22
gover 23/08/22

P.O: 90576.

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. 43/-

SGST % 1% Rs. 43/-

IGST %

Advance

Balance

GRAND TOTAL Rs. 4406/-

Rupees in words Four thousand Four Hundred & Six only.

GSTIN : GSTIN: 36AIKPG0292L2Z1



For M/s. LEGEND ELEVATIONS

Signature

Customer's Signature

Purchase Order

Page(s) 1 Of 1

01-08-2022 4:49:55 PM

Ori

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP



90576

29.07.22 12:09:34

Supplier Details

Legend Elevations

3-5-967,Narayanguda,Hyderabad.

GSTIN 36AIKPG0292L2Z1

9246101075

Doc No

90576

193543

Doc Date

01-08-2022

Quote No

Nil

Quote Date

30-07-2022

SupplyType

Supply

Kind Attn : Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 807700 - STEL-Steel - SS-Number Plate- - 100X50MM - Sqinch 100 x 50 x 45Nos	360.00	12.00	0.00	2.00	4,406.40
Total Order Value . . .					4,406.40

Rupees : Four Thousand Four Hundred Six and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms NIL

Tax GST included in above price.

Delivery Date Within 7 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 A block flat no-101 to 109, 201 to 209, 301 to 309, 401 to 409, 501 to 509 purpose.

Completion Date NA

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 Reality Mallapur LLP

Authorised Signatory

Name :

02/08/22

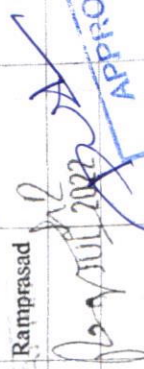
Name :

Accepted the above Terms And Conditions

For Legend Elevations

Date : _/_/

Requisition Form		Company Name: MRM LLP		Date: 30.07.22			
Site & Phase:		GMR		Time: 10:30			
Supplier:				Req. No. 193543			
Material required before date:		urgent		ID No. 78478			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL 8077-Steel-SS-Number Plate--100X50MM-Sqinch	45	0	45			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For A-block flat no 101 to 109, 201 to 209, 301 to 309, 401 to 409, 501 to 509 car parking ss plates fixing work purpose.					
Engineer		Project Manager		Purchase		MD	
Prepared By: T.rahul		Ramprasad					
Approved By:							
Sign & Date:							


 APPROVED
 01 AUG 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

90576.