PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07-09-22	Prepared by	C.ohemmd	Serial no.	7757
Supplier name	Legend Elevations			HO inward no.	
Firm/Company	Modi Realty	Project	GMR	HO received date	
PO/WO date	01-08-22	PO/WO No.	90579	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	095	23-08-22	4406	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

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.:	111059	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:	4406/-
Amount E – PO / WO value:	8812.80
Amount F – Difference (A – E):	4,406.8
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	10-09-22
Remarks: Part bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohammed				
Sign:	C.ohemmd				
Date	07-09-22				
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 : rsgrkst@gmail.com**

M/s. Modi Reality Mallapur LLP.
Secunderabad, T.S. Customer GST No 36AAEFM1459R1ZP.

Sl.No. 095
Date : 23/8/2022.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Door Numbers of Each Size 4"x2"	45-No's 360-Sq.Inch	Rs.12/ Sq.Inch	Rs. 4320/	08
	P.O: 90579.				

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9136 Dt 23/08/22
MRN No 111059 Dt 25/08/22
Received By [signature] Sign 23/08/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98361
Date: 27/8/24
Sign:

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

G. Ravi K.
Signature

Customer's Signature

Purchase Order

 02-08-2022 10:35:55 AM

90579
29.07.22 12:09:34

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Legend Elevations
3-5-957,Narayanguda,Hyderabad.

GSTIN 36AIKPG0..92L2Z1
9246[illegible]075

Doc No	90579	193481
Doc Date	01-08-2022	
Quote No	NIL	
Quote Date	16-07-2022	
SupplyType	Supply	

Kind Attn : Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 480[illegible]00 - STEL-[illegible] - SS-Number Plate- - 100X100mm - Scratch	720.00	12.00	0.00	2.00	8,812.80

Rupees : Eight Thousand Eight Hundred Twelve and Paise Eighty Only.

Total Order Value . . . **8,812.80**

Terms and Conditions :-

Specification	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Gulmohar Residency Survey No 1[illegible] Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone: Contact Security _______, Admin 9502211011
Penalty for Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-101 to 109, A201 to 209, A 301 to 309, A401 to 409, A 501 to 209 flats purpose.
Completion Date	NA
M[illegible]	Nil
S[illegible]	Nil
R[illegible]	

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	095	23-08-22	4406
2.			
3.			
4.			
5.			

For Modi Reality Mallapur LLP
Authorised Signatory /
02/08/22
Name

Accepted the above Terms And Conditions
For Legend Elevations

Name : ____________

Date : __/__/___

Requisition Form						
Company Name:	MRMLLP	Date:	16.07.22			
Site & Phase :	Gmr	Time:	04:48			
Supplier:		Req. No.	193481			
Material required before date:	20-07-222	ID No.	78126			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4802-Steel-SS-Number Plate--100X100mm-Sqinch	45	0	45		
2						
3						
4						
5	90579					
6						
7						
8						
9						
10						
Remarks:	A-101 to 109, A-201 to 209 , A-301 to 309,A-401 to 409,A-501 to 509 flats at A-block.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:						

APPROVED BY

APPROVED

18 JUL 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE