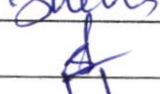


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/9/22		Prepared by: Sneh		Serial no. 8969	
Supplier name: Legend elevations		Project: AGH		HO inward no.	
Firm/Company: madi Realty (mizyapada) Pvt		PO/WO No. 91434		HO received date	
PO/WO date: 29/8/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	91434	21/9/22	2,644/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,644/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112233	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:			2,644/-
Amount E – PO / WO value:			2,643.84/-
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		3/10/22	
Remarks: final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh				
Sign:					
Date	30/9/22				
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.

Purchase Order

Page(s) 1 Of 1

08-09-2022 5:05:45 PM



17.08.22 12:59:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	91434	165707
Doc Date	29-08-2022	
Quote No	NIL	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

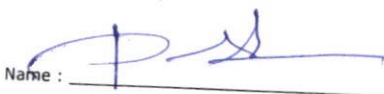
Item Name	Qty	Rate	Dis%	GST	Amount
1 434900 - STEL-Steel - SS-Name Plate- - 100X300mm - Sqinch Ground floor-stilt floor, First floor-Banquet hall, Second floor-creche/society office, Third floor-Recreation cafeteria, Fourth floor -Yoga/ Gynasium 9"x 15"-1 no	135.00	12.00	0.00	2.00	1,652.40
2 434900 - STEL-Steel - SS-Name Plate- - 100X300mm - Sqinch Clubhouse timings, 6 AM to 10 Am, 4 Pm to 8 Pm, Tuesday closed 9"x9"-1no	81.00	12.00	0.00	2.00	991.44
Total Order Value . . .					2,643.84
Rupees : Two Thousand Six Hundred Fourty Three and Paise Eighty Four Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 material required for CLUBHOUSE 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 (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Legend Elevations**

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site		
Company Name:	Modi Realty Miryalguda LLP			
Site & Phase :	AVR Gulmohar Homes			
Supplier:				
Material required before date:	25-08-2022			
S No	Item	Date:	19-08-2022	Inward Date
1	STEL4349-Steel-SS-Name Plate--228.6 X 381 MM-Sqmm Mension in plate following below- GROUND FLOOR - STILT FLOOR FIRST FLOOR - BANQUET HALL SECOND FLOOR- CRECHE / SOCIETY OFFICE THIRD FLOOR- RECREATION CAFETERIA FOURTH FLOOR- YOGA / GYNASIUM 9" x 15" - 225	Qty required	1	
		Order Qty	1	
		Qty available at site	0	
		Req. No.	165707	
		ID No.	79006	
2	STEL4349-Steel-SS-Name Plate--228.6 X 228.6 MM-Sqmm Mension in plate following below- CLUBHOUSE TIMINGS 6 AM TO 10 AM & 4 PM TO 8 PM TUESDAY CLOSED 9" x 15" - 225	Qty required	1	
		Order Qty	1	
		Qty available at site	0	
		Req. No.		
		ID No.		
		Project Manager	Zakir	
		Purchase Approved		
		MD		
		Prepared By:	Suman	
		Approved By:		
		Sign & Date:	00 SEP 2022	

09 SEP 2022

PRADY PURCHAS
PAGE
S.C.N