PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/22	Prepared by	Manoj	Serial no.	8953
Supplier name	Legend Elevations			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/9/22	PO/WO No.	91826	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	097	21/9/22	1175/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1175/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112039	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:	11,751/-
Amount E – PO / WO value:	1,1751/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	29/9/22				
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.

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. 097

Date 21/9/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Numbers of Each Size 4"x4".	6-No's. 96-Sq.Inches	Rs. 12/ Sq.Inch.	Rs. 1152/	00
	P.O.: 91826.				

INWARD
Inward No: 20230 Dt: 22/9/22
MRN No: 112039 Dt: 28/9/2
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/...

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

SUMMIT SALES LLP
IN WARD
No: 99661
Date: 28/9/22
Sign:
R.R. DIST.

CGST % 1%	Rs. 11.50/-
SGST % 1%	Rs. 11.50/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1175/-

Rupees in words One Thousand one Seventy Five only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

For M/s. LEGEND ELEVATIONS

Customer's Signature

Signature

Purchase Order

 12-09-2022 16:36:45

91826
01.09.22 11:03:47

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.

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	91826	178756
Doc Date	12-09-2022	
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	480200 - STEL-Steel - SS-Number Plate- - 100X100mm - Sqinch *B-802, 504, 502, 403 & C-901,202*	96.00	12.00	0.00	2.00	1,175.04

Rupees : One Thousand One Hundred Seventy Five and Paise Four Only.

Total Order Value . . . **1,175.04**

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam Phone. 7680971999
Penality 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 B-802,504,502,403 & C-901,202 flats purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Moni

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : Venu 14/09/22

Accepted the above Terms And Conditions

For *Legend Elevations*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mayflower Platinum	Date	10/9/2022
Site & Phase:		Time	
Unit No /Block No			
Supplier:		Req No	178756
Material required before date	13-09-2022	ID No	79651

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4802-Steel-SS-Number Plate--100X100MM-Sqinch	6		6		
2						
3						
4						
5	91826					
6						
7						
8						
9						
10						

Remarks: Towards B-802,504,502 ,403 and C-901 ,202 flats Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	N.Divya			
Approved By:	K.Narender Reddy			
Sign & Date:				

APPROVED
14 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE