

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 1/10/22		Prepared by: Vanajathi		Serial no. 8995	
Supplier name: Legend elevations				HO inward no.	
Firm/Company: mmmkklp		Project: GUTR		HO received date	
PO/WO date: 26/8/22		PO/WO No. 91343		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	098	21/09/22	6,169/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				6,169/-	
MRN nos.:	112131		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:				6,169/-	
Amount E - PO / WO value:				7050-24	
Amount F - Difference (A - E):				881/-	
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		10/10/22			
Remarks:		Part Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	1/10/22				
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.

8888



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. Mehta & Modi Realty Kowkur LLP.

SI.No. **098**

Secunderabad. T.S. Customer GST No 36ABLFM7631F1Z3.

Date : 21/9/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Floor Number Plates of Each Size 6"x6".	14- Nos. 504- Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 6,048/-	00
INWARD No: 99830 Date: 30/9/22 Sign: _____ R.R. DIST. INWARD Inward No: 13124 Dt: 24/09/22 MRN No: 11231 Dt: 26/09/22 Received By: _____ MEHTA & MODI REALTY KOWKUR LLP 15:00 P.O. No: 91343.					
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 <u>Six Thousand one Sixty Nine only</u>		CGST % 10%		Rs. 60.50/-	
		SGST % 10%		Rs. 60.50/-	
		IGST %			
		Advance			
		Balance			
GSTIN : GSTIN : 36AIKPG0292L2Z1		GRAND TOTAL		Rs. 6,169/-	

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

G. Raik
Signature

Purchase Order

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30-08-2022 12:08:22



Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
G S T No. : 36ABLFM7631F1Z3

17.08.22 12:59:51

Supplier Details

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

9246101075

Doc No	91343	142160
Doc Date	26-08-2022	
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 6" x 6" x 02 Nos (I Floor)	72.00	12.00	0.00	2.00	881.28
2 807700 - STEL-Steel - SS-Number Plate- - 100X50MM - Sqinch 6" x 6" x 02 Nos	72.00	12.00	0.00	2.00	881.28
3 807700 - STEL-Steel - SS-Number Plate- - 100X50MM - Sqinch 6" x 6" x 02 Nos	72.00	12.00	0.00	2.00	881.28
4 807700 - STEL-Steel - SS-Number Plate- - 100X50MM - Sqinch 6" x 6" x 02 Nos	72.00	12.00	0.00	2.00	881.28
5 807700 - STEL-Steel - SS-Number Plate- - 100X50MM - Sqinch 6" x 6" x 02 Nos	72.00	12.00	0.00	2.00	881.28
6 807700 - STEL-Steel - SS-Number Plate- - 100X50MM - Sqinch 6" x 6" x 02 Nos	72.00	12.00	0.00	2.00	881.28
7 807700 - STEL-Steel - SS-Number Plate- - 100X50MM - Sqinch 6" x 6" x 02 Nos	72.00	12.00	0.00	2.00	881.28
8 807700 - STEL-Steel - SS-Number Plate- - 100X50MM - Sqinch 6" x 6" x 02 Nos	72.00	12.00	0.00	2.00	881.28
Total Order Value . . .					7,050.24

Rupees : Seven Thousand Fifty and Paise Twenty Four 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** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 SS Name plates 1st toFor **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Legend Elevations**Name : 06/09/22

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	098	21/09/22	6,169/-
2.			
3.			
4.			

Purchase Order

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30-08-2022 12:08:22

Original / Office Copy / Purchase Div.Copy

Completion Date 7th floor purpose.
NA
Measurement 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 **Mehra & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Legend Elevations**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	24-08-2022
Site & Phase :	GHT	Time:	9.23
Supplier		Req. No.	142160
Material required before date:	28-08-2022	ID No.	79150

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name plate					
2	I FLOOR	6" X 6"	02			
3	II FLOOR	6" X 6"	02			
4	III FLOOR	6" X 6"	02			
5	IV FLOOR	6" X 6"	02			
6	V FLOOR	6" X 6"	02			
7	VI FLOOR	6" X 6"	02			
8	VII FLOOR	6" X 6"	02			
9						
10						

Remarks: - For GHT Site Purpose

Prepared By	A Suresh	Approved by
Sign. & Date	24-08-2022	Sign. & Date

Note: On receipt of material at site write inward number and date in last 2 columns.



92461010A5

12 Rupees

91310
GVDC