

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 03/11/2020		Prepared by: Venkatesh		Serial no. 10115	
Supplier name: Legend Elevations		HO inward no.			
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 28/10/20		PO/WO No. 92387		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	307	26/10/2020	4700200	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4700200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112146		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:				4700200	
Amount E – PO / WO value:				4700200	
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		07/11/2020			
Remarks: Final B.I.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venka			
Sign:					
Date					
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 weightment 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

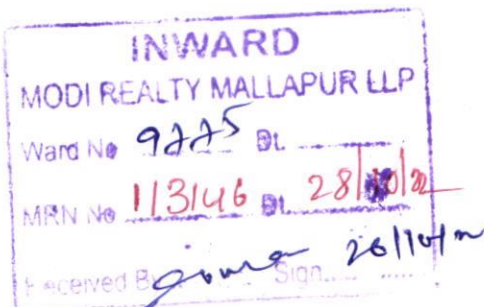
CIVIL & PAINTING CONTRACTORS ** GLASS ELEVATIONS

* HPL * ACP CLADDING * SIGNAGES ETC.,

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail : rsgkfst@gmail.com

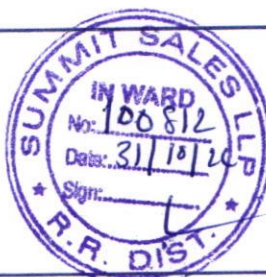
M/s. Modi Realty Mallapur LLP.SI.No. **303**Secunderabad. T.S. Customer GST No 36AAEFM1459R1ZP.Date: 26/10/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.
01.	Steel Matt Etching Door nos. of Each size 4'x2' in oval Shape.	48- Nos. 384- Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 4608/-



P.O. No: 92387.

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



CGST % 10/6 Rs. 46/-

SGST % 10/6 Rs. 46/-

IGST %

Advance

Balance

GRAND TOTAL Rs. 4700/-

Rupees in words Four Thousand Seven Hundred
only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

G. Rai
Signature

Purchase Order

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10-10-2022 13:15:10



92387

16.09.22 3:01:08

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

3-5-967,Narayanguda,Hyderabad.

GSTIN 36AIKPG0292L2Z1

9246101075

Doc No	92387	193914
Doc Date	28-09-2022	
Quote No	NIL	
Quote Date	24-09-2022	
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 4"x2'-8 Sq inch	384.00	12.00	0.00	2.00	4,700.16
Total Order Value . . .					4,700.16

Rupees : Four Thousand Seven Hundred and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** 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 _____, 8309938133**Penalty For Delay** Nil**Transportation Cost** 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 B-block flat no 101to 108,201to 208,301to308,401to408,501to508,601to608flatsdoor(Rectangle shape)fixing work 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 emailFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Legend Elevations**

Name : _____

Date : __/__/__

Requisition Form			
Company Name		MRV LLP	
Site & Phase		GMR	
Unit No Block No B Block flats			
Supplier			
Material required before date		Urgent	
S No	Item	Qty required	Qty available at site
1	STEL8077-Steel-SS-Number Plate--100X50MM-Sqinch	48	48
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks		For B block flat no 101 to 108,201 to 208,301 to 308,401 to 408,501 to 508,601 to 608 flats(Rectangle shape) car parking fixing work purpose	
Engineer		Project Manager	
Prepared By		Purchase	
Rajeshkar		MD	
Approved By			
Sign & Date		Project Manager 24 SEP 2022 KAMAL KASAB (GMR) Project Manager	

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