



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. GV Research Centers Pvt. Ltd.

SI.No. **340**

Secunderabad.T.S. Customer GST No 36AAHCG4562DIZP.

Date : 11/9/2023

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Finish Metal letter with walking, Imported Water Proof Led's, Power Supply, with wiring, Delivery & Installation For the Company "SYNOPOLIS" Including logo.	1 set	Rs. 45,000/-	Rs. 45,000/-	00
P.O. No: 20230724029. Note: Including 2% GST i.e Rs. 900/- 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>Forty Five Thousand only.</u> GSTIN : GSTIN : 36AIKPG0292L2Z1					
CGST %					
SGST %					
IGST %					
Advance					
Balance					
GRAND TOTAL				Rs. 45,000/-	

Customer's Signature

For M/s. **LEGEND ELEVATIONS**

G. Ravi
Signature



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. GV Research Centers Pvt. Ltd.

Sl.No. 340

Secunderabad.T.S.

Customer GST No 36AAHCG4562D1ZP.

Date : 11/9/2023

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.
01.	Steel Matt Finish Metal lotteray With Walling, Imported Water Proof Led's, Power Supply, With Wiring, Delivery & Installation For the company "SYNOPOLIS" Including logo.	1 set	Rs. 45,000/-	Rs. 45,000/- 00
P.O. No: 20230724029. Note: Including 2% GST i.e Rs. 900/-		INWARD Inward No: 13078 Dt: 11/09/23 MRN No: Dt: Received By: Nitya Sign: G.V.R.C. PVT. LTD.		
Bank Name : Bank of Maharashtra A/c. Name : Legend Elevations C-A/c : 60377761695 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		
		SGST %		
		IGST %		
		Advance		
Rupees in words <u>Forty five thousand only.</u>		Balance		
GSTIN : GSTIN : 36AIKPG0292L2Z1		GRAND TOTAL Rs. 45,000/-		

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

Signature

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-18/7/3&4, 11nd Floor, Soham Mansion, M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4562D1ZP	Delivery Location: Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad, Telangana, 500078 Madhu, 7981951035
---------------	--	--

Supplier Details													
M/s Legend Elevations 3-6-728, Sunny Palace Himayathnagar Hyderabad Hyderabad, TG, 500029 GSTIN:36AIKPG0292L2Z1 Mr. G Ravi Kiran, 9246101075 legendelevations@gmail.com						PO No		20230724029		Quote No		Nil	
						PO Date		24 Jul 2023		Quote Date		19 Jul 2023	
						Supply Type		Purchase Order		Requisition Num		20230724033	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	MISC1217-Miscellaneous-Sign board--Nos.	3.00	57,189.50	0%	1,71,569	0%	1%	1%	0	1,716	1,716	1,75,000	
Addl Spec	Signage board for "2727" Signage board for "4545" Signage board for "innopolis", Steel Imm matt finish letters with 2.5" walling, imported waterproof warm light, , molded LED power supplies, power supplies, finolex wiring for 4' letter height for each " set of 4545" and "2727" and Steel Imm matt finish letters with 2.5" walling, imported waterproof warm light, , molded LED power supplies, power supplies, finolex wiring for 17" letter height each for "INNOPOLIS" with LOGO.												
Rupees in words : One Lakh Seventy Five Thousands Only.						Total Amount ...		0	1,716	1,716	1,75,000		

Terms and Conditions:-

Additional Specifications

Details mentioned as above.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Before Friday i.e.28-07-23

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

Advance Paid :

Rs. 87,500-00 by RTGS/NEFT

Payment Terms :

50% Advance payment balance after delivery

Purchase Order

Bill submission:

Other Terms:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
We reserve the rights to reject the material if not as per the specifications.

Original

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.