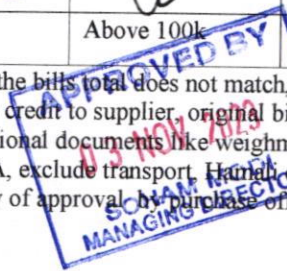


ADMIN-AUDIT / PURCHASE DIVISION
Advice for Credit to Supplier - Manual

Date:	03/11/23	Prepared by	V. RAVI	Serial no.	
Supplier name	LEGEND ELEVATIONS			HO inward no.	
Firm/Company	DR. NRK	Project	NRK	HO received date	
PO/WO date	-	PO/WO No.	-	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	346	03.10.23	50,000 - 00	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				50,000 - 00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:			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:				50,000 - 00	
Amount E - PO / WO value:				50,000 - 00	
Amount F - Difference (A - E):				Nil	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☐ Yes ☐ No - wait for balance material ☒ Other (mail request)			
Payment - due date		100% Advance paid.			
Remarks: On mail request vendor has executed the pylon @ Genome valley. Note: MD sir approved copy enclosed.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		03.11.23			
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.



Fw: Pylon Designs 10' x 4' - Genopolis, GV1, Nextopolis

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: vinod.r@modiproperties.com

Date: Saturday, October 15, 2022 at 11:26 AM GMT+5:30

Sent from Yahoo Mail on Android

----- Forwarded message -----

From: "waseem@modiproperties.com" <waseem@modiproperties.com>

To: "Maheshramulu ." <maheshramulu@modiproperties.com>, "Sangeetha G" <sangeetha@modiproperties.com>, "T. Vinod Kumar" <vinod@modiproperties.com>

Cc:

Sent: Sat, 15 Oct 2022 at 9:58

Subject: Fw: Pylon Designs 10' x 4' - Genopolis, GV1, Nextopolis

Sent from Yahoo Mail on Android

----- Forwarded message -----

From: "sohammodi@modiproperties.com" <sohammodi@modiproperties.com>

To: "waseem@modiproperties.com" <waseem@modiproperties.com>

Cc:

Sent: Sat, 15 Oct 2022 at 9:41

Subject: RE: Pylon Designs 10' x 4' - Genopolis, GV1, Nextopolis approved

From: waseem@modiproperties.com <waseem@modiproperties.com>

Sent: 14 October 2022 18:20

To: Soham Modi <sohammodi@modiproperties.com>

Subject: Pylon Designs 10' x 4' - Genopolis, GV1, Nextopolis

Soham Sir,

Kindly find attached files as 10' x 4' designs for Pylon.

Each Pylon is costing us Rs.50,000/- inclusive of GST, Transportation and fixing at site.
Vendor: Legend Elevations.

If we make the payment tomorrow, vendor will execute these Pylons by 17-10-2022.

For approval.

Regards,

Sayed Waseem Akhtar

Associate Vice President - Cluster Development

Innopolis | +91 93475 76914

www.innopolis-gv.com

Grade A Campus for Life Sciences companies @ Genome Valley.



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 : rsgkst@gmail.com

M/s. DR. NRK BIOTECH PRIVATE LIMITED.

Sl.No.

346

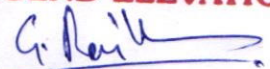
Secunderabad.T.S. Customer GST No 36AACCD27759123

Date : 3/10/2023

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Led Pylon Board Including Delivery & Fixing.	1 No.	Rs. 49,000/-	Rs. 49,000/-	00
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>Fifty Thousand only.</u> GSTIN : GSTIN : 36AIKPG0292L2Z1		CGST % 10/0		Rs. 500/-	
		SGST % 10/0		Rs. 500/-	
		IGST %			
		Advance			
		Balance			
		GRAND TOTAL		Rs. 50,000/-	

For M/s. **LEGEND ELEVATIONS**

Customer's Signature


Signature