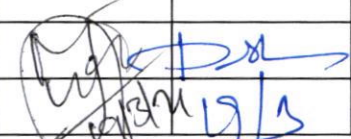


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74459	PO / WO Date.	04/02/2021				
Supplier Name	Legend Elevations	PO/WO amount	Rs. 6,712/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	002	03/03/2021	Rs. 6,684/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,684/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	002	03/03/2021	74459	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 6,684/-				
Amount E – PO / WO value:			Rs. 6,712/-				
Amount F – Difference (A – E):			Rs. -28/-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No					
Payment – due date		20/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/3						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. Vista Homes.

Sl.No. 002

Secunderabad-T.S. Customer GST No 36AAGFV2068PIZJ.

Date : 3/3/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Door No's. of Each Size 4'x2'	59- No's. 472- Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 5664/-	00
					
P.O. No: 74459.					
Bank Name : Bank of Maharashtra A/c. Name : Legend Elevations C-A/c : 60377761695 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 510/-	
		SGST %		Rs. 510/-	
		IGST %			
		Advance			
		Balance			
Rupees in words <u>Six Thousand Six Hundred & Eighty Four. only.</u>		GRAND TOTAL		Rs. 6684/-	
GSTIN : 36AIKPG0292L2Z1					

Customer's Signature

For M/s. LEGEND ELEVATIONS

G. Rai K
Signature

Signature

INWARD

Word No: 25763 Dt: 04/03/21

PN No: 74459 ID: 513121

Received By:

Sign:

Vista Homes

Purchase Order

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74459

05.02.21 11:33:36

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	74459	180615
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	04-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6074 - Miscellaneous - SS Name Plates - other - Sq.inches OWwl Shape 4" x 2" E - 001 to 009 - 9 nos	72.00	12.00	0.00	18.00	1,019.52
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches OWwl Shape 4" x 2" E -101 to 109 9 nos	72.00	12.00	0.00	18.00	1,019.52
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches OWwl Shape 4" x 2" E 201 to 209 9 nos	72.00	12.00	0.00	18.00	1,019.52
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches OWwl Shape 4" x 2" E 301 to 309 9 nos	72.00	12.00	0.00	18.00	1,019.52
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches OWwl Shape 4" x 2" E 401 to 409 9 nos	72.00	12.00	0.00	18.00	1,019.52
6 6074 - Miscellaneous - SS Name Plates - other - Sq.inches OWwl Shape 4" x 2" E 011 to 012 -2 nos	18.00	12.00	0.00	18.00	254.88
7 6074 - Miscellaneous - SS Name Plates - other - Sq.inches OWwl Shape 4" x 2" E 110 to 112- 3 nos	24.00	12.00	0.00	18.00	339.84
8 6074 - Miscellaneous - SS Name Plates - other - Sq.inches OWwl Shape 4" x 2" E - 210 to 212 -3 nos	24.00	12.00	0.00	18.00	339.84
9 6074 - Miscellaneous - SS Name Plates - other - Sq.inches OWwl Shape 4" x 2" E 310 to 312 - 3nos	24.00	12.00	0.00	18.00	339.84
10 6074 - Miscellaneous - SS Name Plates - other - Sq.inches OWwl Shape 4" x 2" E 410 to 412 3 nos	24.00	12.00	0.00	18.00	339.84
Total Order Value . . .					6,711.84
Rupees : Six Thousand Seven Hundred Eleven and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 7 days

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Included in the above price.

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Legend Elevations**

Name :

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div.Copy

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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 E block SS Name plates purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Legend Elevations**

Name :

Date : _/_/_

Company Name:	Vista Homes	Date:	02.02.2021
Site & Phase :	Vista Homes	Time:	12:00
Supplier		Req. No.	180615
Material required before date:	14.02.2021	ID No.	63557

No	Description	Size	Quantity	Units	Inward No	Date
1	E-001 to E-009 (Vowel Shape)	4" x 2"	09	No's		
2	E-101 to E-109 (Vowel Shape)	4" x 2"	09	No's		
3	E-201 to E-209 (Vowel Shape)	4" x 2"	09	No's		
4	E-301 to E-309 (Vowel Shape)	4" x 2"	09	No's		
5	E-401 to E-409 (Vowel Shape) 74459	4" x 2"	09	No's		
6	E-011 to E-012 (Vowel Shape)	4" x 2"	02	No's		
7	E-110 to E-112 (Vowel Shape)	4" x 2"	03	No's		
8	E-210 to E-212 (Vowel Shape)	4" x 2"	03	No's		
9	E-310 to E-312 (Vowel Shape)	4" x 2"	03	No's		
10	E-410 to E-412 (Vowel Shape)	4" x 2"	03	No's		

Remarks: For E-Block SS Name plates for Flat Numbering Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.02.2021	Sign. & Date	

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

