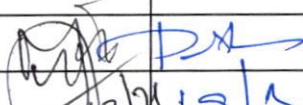


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74458	PO / WO Date.	04/02/2021				
Supplier Name	Legend Elevations	PO/WO amount	Rs. 5,098/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	001	03/03/2021	Rs. 5,098/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,098/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	001	03/03/2021	89687	☒ 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. 5,098/-				
Amount E – PO / WO value:			Rs. 5,098/-				
Amount F – Difference (A – E):			-				
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	19/3/2021						

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/-

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. Vista Homes.SI.No. 001Secunderabad.T.S. Customer GST No 36AAGFY2068P1ZJDate 3/3/2021

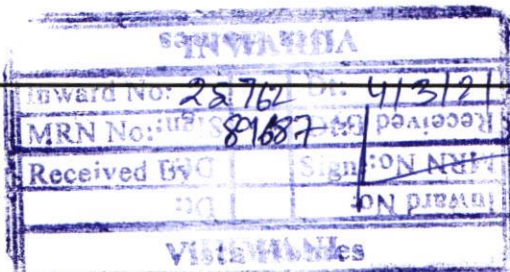
Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Oval Numbers For Doors.	45- No's. 360- Sq.Inch	R8.12/ Sq.Inch.	R8.4329/-	00
 P.O.No: 74458.					
Bank Name : Bank of Maharashtra A/c. Name : Legend Elevations C-A/c : 60377761695 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		R8.389/-	
		SGST %		R1.389/-	
		IGST %			
		Advance			
Rupees in words <u>Five Thousand & Ninety Eight</u> <u>only.</u>		Balance			
		GRAND TOTAL		R1.5098/-	
GSTIN : GSTIN : 36AIKPG0292L2Z1					



P.O.No: 74458.

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

Signature


Purchase Order

Page(s) 1 Of 1

04-02-2021 4:42:45 PM



74458

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	74458	180614
	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" F - 001 to 009	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" F -101 to 109	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" F 201 to 209	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" F 301 to 309	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" F 401 to 409	72.00	12.00	0.00	18.00	1,019.52
Total Order Value . . .					5,097.60

Rupees : Five Thousand Ninty Seven and Paise Sixty 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.
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 F block SS Name platespurpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

RemarksFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Legend Elevations**Name : 

Name : _____

Date : __/__/__

-Requisition Form

Company Name:		Vista Homes		Date:		02.02.2021	
Site & Phase :		Vista Homes		Time:		12:00	
Supplier:				Req. No.		180614	
Material required before date:			14.02.2021		ID No.		63558

No	Description	Size	Quantity	Units	Inward No	Date
1	F-001 to F-009 (Vowel Shape)	4" x 2"	09	No's		
2	F-101 to F-109 (Vowel Shape)	4" x 2"	09	No's		
3	F-201 to F-209 (Vowel Shape)	4" x 2"	09	No's		
4	F-301 to F-309 (Vowel Shape)	4" x 2"	09	No's		
5	F-401 to F-409 (Vowel Shape)	4" x 2"	09	No's		
6						
7						

Remarks: For F-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.

