

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/21		Prepared by: NEHA	
PO/WO no. 75716		PO / WO Date. 19/3/21	
Supplier Name Legend Elevation		PO/WO amount 1246.08/-	
Firm/Company Sov Lhp		Project Sov	
Sl. No.	Bill No.	Bill Date	Bill amount
1	004	19/3/21	510/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			510/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			510
Amount E - PO / WO value:			1246/-
Amount F - Difference (A - E): GST-18%			736/-
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		02/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/3/21	28/3/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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.,

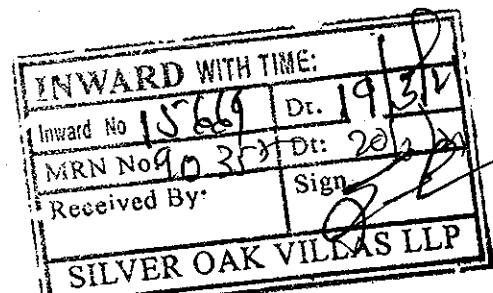
3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.com

M/s. Silver Oak Villas LLP.

Sl.No. 004

Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7

Date : 19/3/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01	Steel Matt Etching Name plate 7 size 12"x3"   P.O.No: 75176.	1 No. 36- Sq. Inch	Rs. 12/ Sq. Inch.	28.432/	00
Bank Name : Bank of Maharashtra A/c. Name : Legend Elevations C-A/c : 60377761695 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		28.39/-	
		SGST %		28.39/-	
		IGST %			
		Advance			
		Balance			
Rupees in words Five Hundred & Ten only		GRAND TOTAL		28.510/-	
GSTIN : GSTIN : 36AIKPG0292L2Z1					

For M/s. **LEGEND ELEVATIONS**

Customer's Signature


Signature

Purchase Order

Page(s) 1 Of 2

19-03-2021 4:25:47 PM

Page(s) 1 Of 2

19-03-2021 4:25:47 PM

From Company :

Silver Oak Villas LLP

Original

75716

16.03.21 12:29:46

From Company :

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier Details

Legend Elevations

3-5-967, Narayanguda, Hyderabad.

GSTIN 36AIKPG0292L2Z1

9246101075

Doc No	75716	156419
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
Supply Type	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 4" x 2" - Car Parking 992 B	8.00	12.00	0.00	18.00	113.28
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" - Car Parking 992 B1	8.00	12.00	0.00	18.00	113.28
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" - Car Parking 991 A	8.00	12.00	0.00	18.00	113.28
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" - Car Parking 991 A1	8.00	12.00	0.00	18.00	113.28
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" - Car Parking 991 B	8.00	12.00	0.00	18.00	113.28
6 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" - Car Parking 991 B1	8.00	12.00	0.00	18.00	113.28
7 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" - Car Parking 994 A	8.00	12.00	0.00	18.00	113.28
8 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" - Car Parking 994 B	8.00	12.00	0.00	18.00	113.28
9 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" - Car Parking 993 A	8.00	12.00	0.00	18.00	113.28
10 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" - Car Parking 993 B	8.00	12.00	0.00	18.00	113.28
11 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" - Car Parking 992 A	8.00	12.00	0.00	18.00	113.28
Total Order Value ...					1,246.08

Rupees : One Thousand Two Hundred Fourty Six and Paise Eight 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 Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Legend Elevations

part B11 Received @

Bill No - 004 - 19/3/21 - 5101 -

Bal - 736/-

19-03-2021 11:58:31 AM

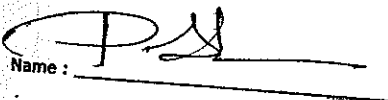
Purchase Order

Original / Office Copy / Purchase Div. Copy

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 SS Name
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____Accepted the above Terms And Conditions
For **Legend Elevations**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-03-2021
Project & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156419
Material required before date:	20-03-2021	ID No.	64764

Description	Size	Quantity	Units	Inward No	Date
SS Name Plate: " 992 B"	4"x4"	01	Nos		
SS Name Plate: " 992 B1"	4"x4"	01	Nos		
SS Name Plate: " 991 A"	4"x4"	01	Nos		
SS Name Plate: " 991 A1"	4"x4"	01	Nos		
SS Name Plate: " 991 B"	4"x4"	01	Nos		
SS Name Plate: " 991 B1"	4"x4"	01	Nos		
SS Name Plate: " 994 A"	4"x4"	01	Nos		
SS Name Plate: " 994 B"	4"x4"	01	Nos		
SS Name Plate: " 993 A"	4"x4"	01	Nos		
SS Name Plate: " 993 B"	4"x4"	01	Nos		
SS Name Plate: " 992 A"	4"x4"	01	Nos		

Remarks: - SS Name plates for Apartment parking purpose

Prepared By	G. Mona	Approved by	
Prepared Date	17-03-2021	Sign. & Date	

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