

(M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>28/7/21</u>		Prepared by: <u>Ponbharas. P</u>	
PO/WO no. <u>77964</u>		PO / WO Date. <u>23/6/21</u>	
Supplier Name <u>Liquid Elevators</u>		PO/WO amount <u>22,656.00</u>	
Firm/Company <u>MPL</u>		Project <u>MPL</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>027</u>	<u>18/2/21</u>	<u>22,656.00</u>
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>22,656.00</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	<u>94118</u> ☒ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ Yes ☐ No
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			<u>22,656.00</u>
Amount F – Difference (A – E):			<u>22,656.00</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>2/8/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>28/7</u>		

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

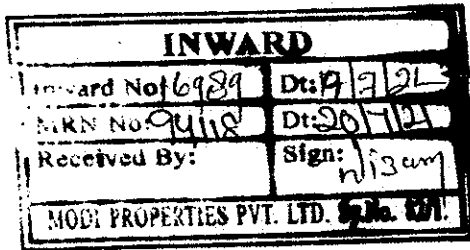
M/s. Modi Properties Pvt. Ltd.

Sl.No. 027

Secunderabad, T.S. Customer GST No 36AABCM4761E1ZM.

Date : 18/7/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Number Plates of Each size 4"x4".	100- Nos. 1600- Sq. Inches	Rs. 12/ Sq. Inch	Rs. 19,200/	00



P.O. No: 77964.

Bank Name : Bank of Maharashtra
A/c. Name : Legend Elevations
C-A/c : 60377761695
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST % 11.1728/-

SGST % 11.1728/-

IGST %

Advance

Balance

GRAND TOTAL Rs. 22,656/00

Rupees in words Twenty Two thousand Six Hundred Fifty Six
only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

Customer's Signature

For M/s. LEGEND ELEVATIONS

G. Ravi
Signature



Purchase Order

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23-06-2021 1:46:49 PM

Original / Office Copy / Purchase Div.Copy

19	6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 4" - 2 nos B 901 B 905	32.00	12.00	0.00	18.00	453.12
20	6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 4" - 2 nos B 1001 B 1005	32.00	12.00	0.00	18.00	453.12
Total Order Value . . .						22,656.00
Rupees : Twenty Two Thousand Six Hundred Fifty Five and Paise 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 SS Name plates flat number use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


23/06/2021

Name :

Name :

Accepted the above Terms And Conditions

For **Legend Elevations**

Date : _/_/

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		19-06-2021	
Site & Phase :		May Flower Platinum		Time:		15.21	
Supplier				Req.No.		177746	
Material required before date:		25-06-2021		ID No.		66849	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plates- A-101 to A-108- 8 flats	4" x 4"	8	nos		
2	SS Name Plates- A-201 to A-208- 8 flats	4" x 4"	8	nos		
3	SS Name Plates- A-301 to A-308- 8 flats	4" x 4"	8	nos		
3	SS Name Plates- A-401 to A-408- 8 flats	4" x 4"	8	nos		
5	SS Name Plates- A-501 to A-508- 8 flats	4" x 4"	8	nos		
6	SS Name Plates- A-601 to A-608- 8 flats	4" x 4"	8	nos		
7	SS Name Plates- A-701 to A-708- 8 flats	4" x 4"	8	nos		
8	SS Name Plates- A-801 to A-808- 8 flats	4" x 4"	8	nos		
9	SS Name Plates- A-901 to A-908- 8 flats	4" x 4"	8	nos		
10	SS Name Plates- A-1001 to A-1008- 8 flats	4" x 4"	8	nos		
11	SS Name Plates- B-101, B-105- 2 flats	4" x 4"	2	nos		
12	SS Name Plates- B-201, B-205- 2 flats	4" x 4"	2	nos		
13	SS Name Plates- B-301, B-305- 2 flats	4" x 4"	2	nos		
14	SS Name Plates- B-401, B-405- 2 flats	4" x 4"	2	nos		
15	SS Name Plates- B-501, B-505- 2 flats	4" x 4"	2	nos		
16	SS Name Plates- B-601, B-605- 2 flats	4" x 4"	2	nos		
17	SS Name Plates- B-701, B-705- 2 flats	4" x 4"	2	nos		
18	SS Name Plates- B-801, B-805- 2 flats	4" x 4"	2	nos		
19	SS Name Plates- B-901, B-905- 2 flats	4" x 4"	2	nos		
20	SS Name Plates- B-1001, B-1005- 2 flats	4" x 4"	2	nos		

Remarks: Towards flat numbers use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	19-6-2021	Sign. & Date	

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing GCLLP stock
- ☐ Other