

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/21		Prepared by: <i>Monika</i>	
PO/WO no. 81689		PO / WO Date. 14/10/21	
Supplier Name Legend Elevations		PO/WO amount 1,585.921-	
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	040	19/11/21	1,586.921-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,586.921-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			100092 ☒ 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:			15861-
Amount E - PO / WO value:			15861-
Amount F - Difference (A - E): GST-18%			-
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		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: <i>Monika</i>			
Date	10/12/21	19/12/21	

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 : rsgrkst@gmail.com

M/s. Aedis Developers LLP.

Sl.No. 040

Secunderabad, T.S. Customer GST No 36ABPFA00020/ZD.

Date : 19/11/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Door No's 9 Each Size 4'x2'	14 - No's. 112 - Sq. Inch	Rs. 12/- Sq. Inch.	Rs. 1344/-	00

INWARD 02/12/21	
Inward No: 1118 D	Date: 27/11/21
MRN No: 100092	Date: 4/12/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

P.O. No: 81689.

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

CGST % Rs. 121/-

SGST % Rs. 121/-

IGST %

Advance

Balance

Rupees in words One Thousand Five Eighty Six only.

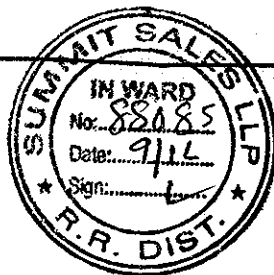
GSTIN : GSTIN : 36AIKPG0292L2Z1

GRAND TOTAL Rs. 1586/-

Customer's Signature

For M/s. LEGEND ELEVATIONS

Signature



Purchase Order



81689

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From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

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

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	81689	100514
Doc Date	14-10-2021	
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 oval shape 4" x 2" -101	8.00	12.00	0.00	18.00	113.28
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -106	8.00	12.00	0.00	18.00	113.28
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -201	8.00	12.00	0.00	18.00	113.28
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -206	8.00	12.00	0.00	18.00	113.28
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -301	8.00	12.00	0.00	18.00	113.28
6 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -303	8.00	12.00	0.00	18.00	113.28
7 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -304	8.00	12.00	0.00	18.00	113.28
8 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -401	8.00	12.00	0.00	18.00	113.28
9 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -402	8.00	12.00	0.00	18.00	113.28
10 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -403	8.00	12.00	0.00	18.00	113.28
11 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -404	8.00	12.00	0.00	18.00	113.28
12 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -406	8.00	12.00	0.00	18.00	113.28
13 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -501	8.00	12.00	0.00	18.00	113.28
14 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" -506	8.00	12.00	0.00	18.00	113.28
Total Order Value . . .					1,585.92
Rupees : One Thousand Five Hundred Eighty Five and Paise Ninty Two Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.
For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Legend Elevations**

Name :

Date : _/_/

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Delivery Date Within 7 days

Delivery Location Moring Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost 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 Car parking, purpose.

Completion Date Nil

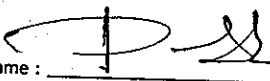
Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Legend Elevations**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		06-10-2021	
Site & Phase :		MGA		Time:		05:00 PM	
Supplier				Req. No.		100514	
Material required before date:		08-10-2021		ID No.		70077	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate 101 ✓	4"x2"	01	No's		
2	SS Name Plate 106 ✓	4"x2"	01	No's		
3	SS Name Plate 201 ✓	4"x2"	01	No's		
4	SS Name Plate 206 ✓	4"x2"	01	No's		
5	SS Name Plate 301 ✓	4"x2"	01	No's		
6	SS Name Plate 303 ✓	4"x2"	01	No's		
7	SS Name Plate 304 ✓	4"x2"	01	No's		
8	SS Name Plate 401 ✓	4"x2"	01	No's		
9	SS Name Plate 402 ✓	4"x2"	01	No's		
10	SS Name Plate 403 ✓	4"x2"	01	No's		
11	SS Name Plate 404 ✓	4"x2"	01	No's		
12	SS Name Plate 406 ✓	4"x2"	01	No's		
13	SS Name Plate 501 ✓	4"x2"	01	No's		
14	SS Name Plate 506 ✓	4"x2"	01	No's		
15						

Remarks: Towards Car Parking Purpose at MGA.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	06-10-2021	Sign. & Date	06-10-2021

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

13 OCT 2021
P. PRASAD
M. MANI