

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	20/12/21	Prepared by:	9163w
PO/WO no.	81519	PO / WO Date.	8/10/21
Supplier Name	Legent Elevations	PO/WO amount	1,585.921-
Firm/Company	SOV Lhp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	042	19/11/21	15861-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):				15861-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			99623	☒ 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	27/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	9163w						
Date	20/12/21	27/12					

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 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. 0,000/- 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.

SI.No. **042**

Secunderabad - T.S. Customer GST No 36ADBFS3288A2Z7.

Date : 19/11/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Car Parking Number Plates of Each Size 4"x2".	14- No's. 112- Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 1344/	00

INWARD WITH TIME:

Inward No: 1431

Dt: 25/11/21

MRN No: 99622

Dt: 25/11/21

Received By: Whh

Sign: [Signature]

SILVER OAK VILLAS PART-III

P.O. No: 81519.

SUMMIT SALES LLP

IN WARD

No: 87256

Date: 22/11

Sign: [Signature]

R.R. DIST.

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/-

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

G. Parik
Signature



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. 042

Secunderabad - T.S. Customer GST No 36ADBFS3288A2Z7.

Date: 19/11/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Car Parking Number Plates of Each Size 4" x 2"	14- No's. 112- Sq. Inch	Rs. 12/- Sq. Inch.	Rs. 1344/-	00

INWARD WITH TIME:	
Forward No: 1431	Dr: 25/11/21
WRN No: 99693	Dr: 25/11/21
Received By: <u>Mohd</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS PART-III	

P.O. No: 81519.

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

G. Parik
Signature



Purchase Order



81519

08.10.21 5:17:52

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09-Oct-21 12:14:24 PM

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	81519	156419
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	19-03-2021	
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 4" x 2" - Car Parking-101,106,201,206, 301,303,304,401,402,403,404,406,501,506	112.00	12.00	0.00	18.00	1,585.92
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, Car parking number plates flats numbers give above
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
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 SS Name platespurpose.
Completion Date	Nil
Measurment	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

1293

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.

APPROVED
-7 OCT 2021
P. PHAZHAKAR
Sr. MANAGER PURCHASE