PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/01/22	Prepared by	Janaki	Serial no.	1349
Supplier name	Legend Elevations			HO inward no.	
Firm/Company	MMR Kowkur	Project	GHT	HO received date	
PO/WO date	26/11/21	PO/WO No.	83019	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	047	26/12/21	41,300/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,300/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102307	Proof of delivery matches MRN	☑ 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:	41,300/-
Amount E – PO / WO value:	41,300/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	24/01/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Janaki	Prabhakar			
Sign:	Janaki				
Date	18/01/22.				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 18 JAN 2022

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. Mehta & Modi Realty Kowkur LLP.
Secunderabad. T.S. Customer GST No 36ABLFM7631F1Z3.

Sl.No. 047
Date 26/12/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	3MM ACP Board with Imported Hollow Acrylic letters, Imported Moduled led's, power Supply Including Delivery & Fixing.	01.		Rs. 35,000/	00
	P.O. NO: 83019.				

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89497 Date: 8/01 Sign:

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

Rupees in words Forty one Thousand & Three Hundred only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

CGST %	Rs. 3150/-
SGST %	Rs. 3150/-
IGST %	
Advance	Rs. 20,650/-
Balance	Rs. 20,650/-
GRAND TOTAL	Rs. 41,300/-

Received 04/1/22

Customer's Signature

For M/s. LEGEND ELEVATIONS

Signature

Purchase Order

 26-Nov-21 2:36:55 PM

83019
25.11.21 3:42:03

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Legend Elevations	**Doc No**	83019	140902
3-5-967,Narayanguda,Hyderabad.	**Doc Date**	26-11-2021	
	Quote No	Nil	
GSTIN 36AIKPG0292L2Z1	**Quote Date**	19-11-2021	
9246101075	**SupplyType**	Supply And Installation	

Kind Attn : Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8503 - Stone - granite - Cladding - NA - sft *Logo board with Led Lights 8'x4'*	1.00	35,000.00	0.00	18.00	41,300.00
					Total Order Value . . .	**41,300.00**

Rupees : Fourty One Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	3 mm acp board with router cutting ms i" frame, importered hollow acreclic letter of GULMOHAR GARDENS with Logo, with imported water proof moulded led lights with power supply, finolex wiring .
Payment Terms	50 % Advance banalce after fixing
Tax	GST included
Delivery Date	With in a week
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	3 years warranty on LED Lights
Advance Paid	Rs. 20,650-00, by cheque/RTGS.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for For GHT front compound wall area fixing , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Legend Elevations***

Name : _____

Date : __/__/____

Requisition Form 1468

Company Name:	MMR KOWKUR LLP	Date:	25-11-2021
Site & Phase :	GHT	Time:	13.02
Supplier		Req. No.	140902
Material required before date:	30-11-2021	ID No.	71501

No	Description	Size	Quantity	Units	Inward No	Date
1	GREEN WOOD HEIGHTS	8' X 4'	01	Nos		
2	LOGO WITH LED LIGHTS					
3						
4						
5						
6						
7						
8						
9						
10						

85819

Remarks: - For GHT Site Front Compound wall Area Fixing Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	25-11-2021	Sign & Date	

APPROVED
26 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

INVOICE

Cell : 9246191978

LEGEND ELEVATIONS

CIVIL & PAINTING CONTRACTORS * * GLASS ELEVATIONS
* HPL * ACP CLADDING * SIGNAGES ETC.,

3-5-113/3/4 1st Floor Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail : legrhst@gmail.com

M/s Mehta & Modi Realty Kowkur LLP.
Secunderabad. T.S Customer GST No 36ABLFM7631F1Z3.

Sl.No. 047
Date 26/12/2021

Sl No	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	3MM ACP Board with Imported Hollow Acrylic letters, Imported Modulled led's, Power Supply Including Delivery & Fixing.	01.		Rs. 35,000/	00
	P.O. NO: 83019.				

INWARD
Inward No: 11899 Dt: 27/12/21
MRN No: 102307 Dt: 28/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89497 Date: 8/01 Sign:

Bank Name : Bank of Maharashtra **A/c. Name** : Legend Elevations **C-A/c** : 60377761695 **IFSC** : MAHB0000383 **Br.** Kachiguda, Hyd-27. T.S.	CGST %	Rs. 3150/-
	SGST %	Rs. 3150/-
	IGST %	
	Advance	Rs. 20,650/-
Rupees in words Forty one Thousand & Three Hundred only.	Balance	Rs. 20,650/-
GSTIN : GSTIN : 36AIKPG0292L2Z1	GRAND TOTAL	Rs. 41,300/-

Received 04/1/22

Customer's Signature

For M/s. LEGEND ELEVATIONS

Signature