

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 04/02/22		Prepared by: kaviltha		Serial no. 2410	
Supplier name: Legend Elevations				HO inward no.	
Firm/Company: Mod. locality Mingal guda		Project: AGH		HO received date	
PO/WO date: 01/12/21		PO/WO No: 83188		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	ord. 051	21/01/22	4588/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				4588/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102642		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:				4588/-	
Amount E - PO / WO value:				4588/-	
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		01/02/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 : rsgkrst@gmail.com

M/s. Modi Realty (Miryalguda) LLP.

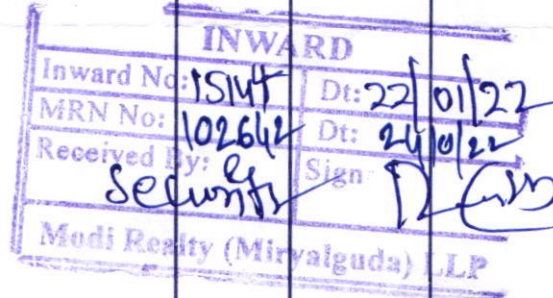
SI.No. **051**

Secunderabad. T.S.

Customer GST No 36ABCFM6774G2ZZ

Date: 21/1/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Plates of size 12" x 3" (7 nos) & 3" x 3" (8 nos).	15 Nos. 324 Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 3888/-	00



P.O. No: 83188.

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

CGST %

Rs. 350/-

SGST %

Rs. 350/-

IGST %

Advance

Balance

Rupees in words Four Thousand Five Eighty Eight only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

GRAND TOTAL

Rs. 4588/-

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

[Signature]
Signature



INVOICE

Cell : 9246101075

LEGEND ELEVATIONS

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M/s. Modi Realty (Mithyaguda) LLP.

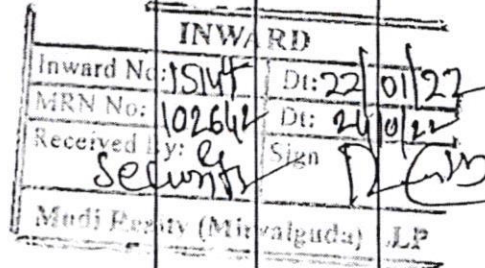
SI.No. 051

Secunderabad. T.S.

Customer GST No 36ABCFM6774G2ZZ

Date 21/1/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Plate 9 size 12" x 3" (7 no's) & 3" x 3" (8 no's).	15 No's. 324 Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 3888/-	00



P.O. No: 83188.

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

CGST %	Rs. 350/-
SGST %	Rs. 350/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 4588/-

Rupees in words Four Thousand Five Eighty
Eight only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

For M/s. **LEGEND ELEVATIONS**

[Signature]
Signature

Customer's Signature

Purchase Order

Page(s) 1 Of 2

03-12-2021 12:05:15 PM



83188

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From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

25.11.21 3:45:34

Supplier Details

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

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	83188	165527
Doc Date	01-12-2021	
Quote No	NIL	
Quote Date	23-11-2021	
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 YOGA/GYNASIU ROOM- 12" x 3"- 1 No	✓ 36.00	12.00	0.00	18.00	509.76
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches RECREATION ROOM- 12" x 3"- 1 No	✓ 36.00	12.00	0.00	18.00	509.76
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches RO PLANT- 12" x 3"- 1 No	✓ 36.00	12.00	0.00	18.00	509.76
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches STORE ROOM- 12" x 3"- 1 No	✓ 36.00	12.00	0.00	18.00	509.76
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches PANEL ROOM- 12" x 3"- 1 No	✓ 36.00	12.00	0.00	18.00	509.76
6 6074 - Miscellaneous - SS Name Plates - other - Sq.inches FILTRATION ROOM- 12" x 3"- 1 No	✓ 36.00	12.00	0.00	18.00	509.76
7 6074 - Miscellaneous - SS Name Plates - other - Sq.inches TOILET- 12" x 3"- 1 No	✓ 36.00	12.00	0.00	18.00	509.76
8 6074 - Miscellaneous - SS Name Plates - other - Sq.inches I st- 3" x 3" - 2 No's	✓ 18.00	12.00	0.00	18.00	254.88
9 6074 - Miscellaneous - SS Name Plates - other - Sq.inches II nd- 3" x 3" - 2 No's	✓ 18.00	12.00	0.00	18.00	254.88
10 6074 - Miscellaneous - SS Name Plates - other - Sq.inches III rd- 3" x 3" - 2 No's	✓ 18.00	12.00	0.00	18.00	254.88
11 6074 - Miscellaneous - SS Name Plates - other - Sq.inches IV th- 3" x 3" - 2 No's	✓ 18.00	12.00	0.00	18.00	254.88
Total Order Value . . .					4,587.84

Rupees : Four Thousand Five Hundred Eighty Seven and Paise Eighty Four 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Legend Elevations**

Name :

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-12-2021 12:05:15 PM

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 club house purpose and apartment purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :


07/12/2024

Accepted the above Terms And Conditions

For **Legend Elevations**

Name :

Date : __/__/__

1487

Company Name:	Modi Realty Miryalaguda LLP	Date:	23-11-2021
Site & Phase :	AVR Gulmohar Homes	Time:	10.00
Supplier		Req. No.	165527
Material required before date:	01-11-2021	ID No.	71564

No	Description	Size	Quantity	Units	Inward No	Date
1	SS NAME PLATE: " YOGA / GYNASIU ROOM" ✓	12"X3"	01	Nos		
2	SS NAME PLATE: " RECREATION ROOM" ✓	12"X3"	01	Nos		
3	SS NAME PLATE: "RO PLANT" ✓	12"X3"	01	Nos		
4	SS NAME PLATE: " STORE ROOM" ✓	12"X3"	01	Nos		
5	SS NAME PLATE: " PANEL ROOM" ✓	12"x3"	01	Nos		
6	SS NAME PLATE: "FILTRATION ROOM" ✓	12"X3"	01	Nos		
7	SS NAME PLATE: " TOILET" ✓	12"X3"	01	Nos		
8	SS NAME PLATE: " I st " ✓	3"X3"	02	Nos		
9	SS NAME PLATE: " II nd " ✓	3"X3"	02	Nos		
10	SS NAME PLATE: " III rd " ✓	3"X3"	02	Nos		
11	SS NAME PLATE: " IV th " ✓	3"X3"	02	Nos		

Remarks: For Club House purpose and apartment purpose

Prepared By	Zakir	Approved by
Sign. & Date	24-12-2021	Sign. & Date

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

