

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 04/02/22		Prepared by: Kavitha		Serial no. 2411	
Supplier name: Legend Elevations				HO inward no.	
Firm/Company: Modhally Minyagalaguda		Project: AGH		HO received date	
PO/WO date: 01/12/21		PO/WO No: 83189		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	052	21/01/22	5040/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5040/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102649	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:				5040/-	
Amount E – PO / WO value:				5040/-	
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		07/02/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	04/02/22				
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

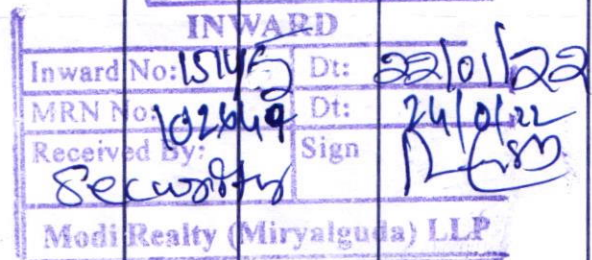
M/s. Modi Realty (Miryalguda) LLP.

SI.No. **052**

Secunderabad, T.S. Customer GST No 36ABCFM6774G2ZZ.

Date 21/11/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Plates of Each Size 12"x3" (9 No's) & 4"x4" (2 No's)	11 No's. 352- Sq. In.	Rs. 12/ Sq. In.	Rs. 4272/-	00



P.O.No: 83189.

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

CGST %

Rs. 384/-

SGST %

Rs. 384/-

IGST %

Advance

Rupees in words Five Thousand & Forty only.

Balance

GSTIN : GSTIN : 36AIKPG0292L2Z1

GRAND TOTAL

Rs. 5040/-

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

G. Ravi
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 : rsgrkst@gmail.com

M/s. Modi Realty (Miryalguda) LLP.

Sl.No. 052

Secunderabad, T.S. Customer GST No 36ABCFM6774G2ZZ.

Date 21/11/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.
01.	Steel Matt Etching Plates of Each Size 12"x3" (9 Nos) & 4"x4" (2 Nos)	11 Nos. 352- Sq. In.	Rs. 12/ Sq. In.	Rs. 4272/-

INWARD

Inward No: 15147 Dt: 22/11/22

MRN No: 102449 Dt: 24/11/22

Received By: Secunderabad Sign: [Signature]

Modi Realty (Miryalguda) LLP

P.O. No: 83189.

Bank Name : Bank of Maharashtra

A/c. Name : Legend Elevations

C-A/c : 60377761695

IFSC : MAHB0000383

Br. Kachiguda, Hyd-27. T.S.

CGST %

Rs. 384/-

SGST %

Rs. 384/-

IGST %

Advance

Balance

GRAND TOTAL

Rs. 5040/-

GSTIN : GSTIN : 36AIKPG0292L2Z1

For M/s. LEGEND ELEVATIONS

Customer's Signature

[Signature]
Signature

Purchase Order

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83189

25.11.21 3:45:34

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

Supplier Details

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

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	83189	165526
Doc Date	01-12-2021	
Quote No	NIL	
Quote Date	24-11-2021	
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 BANQUET HALL- 12" x 3"- 1 No	36.00	12.00	0.00	18.00	509.76
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches PANTRY- 12" x 3" - 2 No's	72.00	12.00	0.00	18.00	1,019.52
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches HAND WASH- 12" x 3"- 1 No	36.00	12.00	0.00	18.00	509.76
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches TOILETS- 12" x 3"- 1 No	36.00	12.00	0.00	18.00	509.76
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches HE- 4" x 4"- 1 No	16.00	12.00	0.00	18.00	226.56
6 6074 - Miscellaneous - SS Name Plates - other - Sq.inches SHE- 4" x 4"- 1 No	16.00	12.00	0.00	18.00	226.56
7 6074 - Miscellaneous - SS Name Plates - other - Sq.inches CRECH- 12" x 3"- 1 No	36.00	12.00	0.00	18.00	509.76
8 6074 - Miscellaneous - SS Name Plates - other - Sq.inches FIRST AID ROOM- 12" x 3"- 1 No	36.00	12.00	0.00	18.00	509.76
9 6074 - Miscellaneous - SS Name Plates - other - Sq.inches SOCIETY OFFICE- 12" x 3"- 1 No	36.00	12.00	0.00	18.00	509.76
10 6074 - Miscellaneous - SS Name Plates - other - Sq.inches GYM ROOM- 12" x 3"- 1 No	36.00	12.00	0.00	18.00	509.76
Total Order Value . . .					5,040.96

Rupees : Five Thousand Fourty and Paise Ninty Six 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
Transportation Included in the above price.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Legend Elevations**

Name :

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :


07/12/2021

Accepted the above Terms And Conditions

For **Legend Elevations**

Name :

Date : _/_/

Requisition Form

1478

Company Name:	Modi Realty Miryalaguda LLP	Date:	24-11-2021
Site & Phase :	AVR Gulmohar Homes	Time:	10.00
Supplier		Req. No.	165526
Material required before date:	01-12-2021	ID No.	71565

No	Description	Size	Quantity	Units	Inward No	Date
1	SS NAME PLATE: "BANQUET HALL"	12"x3"	01	Nos		
2	SS NAME PLATE: "PANTRY"	12"x3"	02	Nos		
3	SS NAME PLATE: "HAND WASH"	12"X3"	01	Nos		
4	SS NAME PLATE: "TOILETS"	12"x3"	01	Nos		
5	SS NAME PLATE: "HE" symbol	4"x4"	01	Nos		
6	SS NAME PLATE: "SHE" symbol	4"x4"	01	Nos		
7	SS NAME PLATE: "CRECH"	12"x3"	01	Nos		
8	SS NAME PLATE: " FIRST AID ROOM"	12"X3"	01	Nos		
9	SS NAME PLATE: "SOCIETY OFFICE "	12"X3"	01	Nos		
10	SS NAME PLATE: " GYM ROOM"	12"X3"	01	Nos		

Remarks: For Club house purpose

Prepared By	Zakir	Approved by	
Sign.& Date	24-11-2021	Sign. & Date	

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

