

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/2/22		Prepared by: [Signature]		Serial no. 2424	
Supplier name: Legend Elevations				HO inward no.	
Firm/Company: M882		Project: M882		HO received date	
PO/WO date: 11/12/21		PO/WO No: 83511		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	057	21/1/22	9062-00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9062-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105019		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:				9062-00	
Amount E – PO / WO value:				9062-00	
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		2/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		4 FEB 2022			
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 Properties Pvt. Ltd.SI.No. 057Secunderabad.T.S. Customer GST No 36AABCM4761E1ZMDate: 21/1/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Car Parking Plates of Each size 4"x2"	80- Nos. 640 Sq.Inches	Rs.12/ Sq.Inch.	Rs.7680/-	00

~~18649~~ ~~103019~~ 31/1/22

INWARD	
Inward No: <u>8649</u>	Dt: <u>31/1/22</u>
MRN No: <u>103019</u>	Dt:
Received By:	Sign: <u>nigam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

P.O.No: 83541.

Bank Name : Bank of Maharashtra

A/c. Name : Legend Elevations

C-A/c : 60377761695

IFSC : MAHB0000383

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

CGST %

Rs. 691/-

SGST %

Rs. 691/-

IGST %

Advance

Balance

Rupees in words Nine Thousand Sixty Two only

GSTIN : GSTIN : 36AIKPG0292L2Z1

GRAND TOTAL

Rs. 9062/-

Customer's Signature

For M/s. LEGEND ELEVATIONS

G. Ravi
Signature

Purchase Order



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09.12.21 3:17:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	83541	178232
Doc Date	11-12-2021	
Quote No	NIL	
Quote Date	08-12-2021	
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" , A- 101 to A- 108 - 8 flats- 8 no's	64.00	12.00	0.00	18.00	906.24
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" , A- 201 to A- 208 - 8 flats- 8 no's	64.00	12.00	0.00	18.00	906.24
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" , A- 301 to A- 308 - 8 flats- 8 no's	64.00	12.00	0.00	18.00	906.24
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" , A- 401 to A- 408 - 8 flats- 8 no's	64.00	12.00	0.00	18.00	906.24
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" , A- 501 to A- 508 - 8 flats- 8 no's	64.00	12.00	0.00	18.00	906.24
6 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" , A- 601 to A- 608 - 8 flats- 8 no's	64.00	12.00	0.00	18.00	906.24
7 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" , A- 701 to A- 708 - 8 flats- 8 no's	64.00	12.00	0.00	18.00	906.24
8 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" , A- 801 to A- 808 - 8 flats- 8 no's	64.00	12.00	0.00	18.00	906.24
9 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" , A- 901 to A- 908 - 8 flats- 8 no's	64.00	12.00	0.00	18.00	906.24
10 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" , A- 1001 to A- 1008 - 8 flats- 8 no's	64.00	12.00	0.00	18.00	906.24
Total Order Value . . .					9,062.40

Rupees : Nine Thousand Sixty Two and Paise Fourty 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil**Transportation** Included in the above price.For **Modi Properties Pvt.Ltd.**

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

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 costumers parking allotment at cellers use purpose.

Completion Date Nil

Measurment Nil

Security NIL

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Legend Elevations**

Name : _____

Date : __/__/__

2536

83541.



APPROVED
S. V. Subba Reddy
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE