

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/2/22		Prepared by: [Signature]		Serial no. 2420	
Supplier name: Legend Elevation				HO inward no.	
Firm/Company: MPP		Project: MPP		HO received date	
PO/WO date: 1/12/21		PO/WO No: 83191		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	059	21/1/22	20,164-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,164-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103018	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:			20,164-00
Amount E – PO / WO value:			20,163.84
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		8/2/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		04 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 : rsgkst@gmail.com

M/s. Modi Properties Pvt. Ltd.

Sl.No. **059**

Secunderabad. T.S. Customer GST No 36AABCM4761E12M.

Date : 21/1/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Number Plates of Each size 4" x 4"	89 - Nos. 1424 - Sq. Inch	Rs. 12 / Sq. Inch.	Rs. 17,088 /	00

INWARD	
Inward No: <u>18631</u>	Dt: <u>31/1/22</u>
MAN No: <u>103018</u>	Dt:
Received By:	Sign: <u>N. S. Ram</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/11	

Φ.O. No: 83191.

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



CGST %	Rs. 1538 / -
SGST %	Rs. 1538 / -
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 20,164 / -

Rupees in words Twenty thousand one Sixty four only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

G. Parit
Signature

RECEIVED

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Purchase Order

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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	83191	178199
Doc Date	01-12-2021	
Quote No	NIL	
Quote Date	26-11-2021	
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 C-101 to C-106- 6 flats- 4" x 4"- 6No's	96.00	12.00	0.00	18.00	1,359.36
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches C- 201 to C-206-6 flats- 4" x 4" - 6No'	96.00	12.00	0.00	18.00	1,359.36
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches C-301 to C-306- 6 flats- 4" x 4"- 6No'	96.00	12.00	0.00	18.00	1,359.36
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches C-401 to C-406- 6 flats- 4" x 4"- 6No'	96.00	12.00	0.00	18.00	1,359.36
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches C-501 to C-506- 6 flats- 4" x 4"- 6No'	96.00	12.00	0.00	18.00	1,359.36
6 6074 - Miscellaneous - SS Name Plates - other - Sq.inches C-601 to C-606-6 flats- 4" x 4"- 6No'	96.00	12.00	0.00	18.00	1,359.36
7 6074 - Miscellaneous - SS Name Plates - other - Sq.inches C-701 to C-706- 6 flats-4" x 4"- 6No'	96.00	12.00	0.00	18.00	1,359.36
8 6074 - Miscellaneous - SS Name Plates - other - Sq.inches C-801 to C-806- 6 flats- 4" x 4"- 6No'	96.00	12.00	0.00	18.00	1,359.36
9 6074 - Miscellaneous - SS Name Plates - other - Sq.inches C-901 to C-906- 6 flats- 4" x 4"- 6No'	96.00	12.00	0.00	18.00	1,359.36
10 6074 - Miscellaneous - SS Name Plates - other - Sq.inches C-1001 to C-1006- 6 flats- 4" x 4"- 6No'	96.00	12.00	0.00	18.00	1,359.36
11 6074 - Miscellaneous - SS Name Plates - other - Sq.inches B-102, B-103- 2 flats- 4" x 4" - 2No's	32.00	12.00	0.00	18.00	453.12
12 6074 - Miscellaneous - SS Name Plates - other - Sq.inches B-202, B-203, B-204-3 flats- 4" x 4"- 3 No's	48.00	12.00	0.00	18.00	679.68
13 6074 - Miscellaneous - SS Name Plates - other - Sq.inches B-302, B-303, B-304- 3 flats- 4" x 4"- 3 No's	48.00	12.00	0.00	18.00	679.68
14 6074 - Miscellaneous - SS Name Plates - other - Sq.inches B-402, B-403, B-404- 3 flats- 4" x 4"- 3 No's	48.00	12.00	0.00	18.00	679.68
15 6074 - Miscellaneous - SS Name Plates - other - Sq.inches B-502, B-503, B-504- 3 flats 4" x 4"- 3 No's	48.00	12.00	0.00	18.00	679.68
16 6074 - Miscellaneous - SS Name Plates - other - Sq.inches B-602, B-603, B-604- 3 flats- 4" x 4"- 3 No's	48.00	12.00	0.00	18.00	679.68
17 6074 - Miscellaneous - SS Name Plates - other - Sq.inches B-702, B-703, B-704- 3 flats- 4" x 4"- 3 No's	48.00	12.00	0.00	18.00	679.68
18 6074 - Miscellaneous - SS Name Plates - other - Sq.inches B-802, B-803, B-804-3 flats- 4" x 4"- 3 No's	48.00	12.00	0.00	18.00	679.68

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Legend Elevations**

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

19	6074 - Miscellaneous - SS Name Plates - other - Sq.inches B-902, B-903, B-904- 3 flats- 4" x 4"- 3 No's	48.00	12.00	0.00	18.00	679.68
20	6074 - Miscellaneous - SS Name Plates - other - Sq.inches B-1002, B-1003, B-1004- 3 flats- 4" x 4"- 3 No's	48.00	12.00	0.00	18.00	679.68
Total Order Value . . .						20,163.84
Rupees : Twenty Thousand One Hundred Sixty Three 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

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 part 2 flats numbers use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Legend Elevations**

Date : ____/____/____

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		26-11-2021	
Site & Phase :		May Flower Platinum		Time:		15.21	
Supplier				Req.No.		178199	
Material required before date:			01-12-2021		ID No.		71549
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS Name Plates- C-101 to C-106- 6 flats	4" x 4"	6	nos			
2	SS Name Plates- C-201 to C-206- 6 flats	4" x 4"	6	nos			
3	SS Name Plates- C-301 to C-306- 6 flats	4" x 4"	6	nos			
3	SS Name Plates- C-401 to C-406- 6 flats	4" x 4"	6	nos			
5	SS Name Plates- C-501 to C-506- 6 flats	4" x 4"	6	nos			
6	SS Name Plates- C-601 to C-606- 6 flats	4" x 4"	6	nos			
7	SS Name Plates- C-701 to C-706- 6 flats	4" x 4"	6	nos			
8	SS Name Plates- C-801 to C-806- 6 flats	4" x 4"	6	nos			
9	SS Name Plates- C-901 to C-906- 6flats	4" x 4"	6	nos			
10	SS Name Plates- C-1001 to C-1006- 6 flats	4" x 4"	6	nos			
11	SS Name Plates- B-102, B-103 - 2 flats	4" x 4"	2	nos			
12	SS Name Plates- B-202, B-203, B-204- 3 flats	4" x 4"	3	nos			
13	SS Name Plates- B-302, B-303, B-304- 3 flats	4" x 4"	3	nos			
14	SS Name Plates- B-402, B-403, B-404- 3 flats	4" x 4"	3	nos			
15	SS Name Plates- B-502, B-503, B-504- 3 flats	4" x 4"	3	nos			
16	SS Name Plates- B-602, B-603, B-604- 3 flats	4" x 4"	3	nos			
17	SS Name Plates- B-702, B-703, B-704- 3 flats	4" x 4"	3	nos			
18	SS Name Plates- B-802, B-803, B-804- 3 flats	4" x 4"	3	nos			
19	SS Name Plates- B-902, B-903, B-904- 3 flats	4" x 4"	3	nos			
20	SS Name Plates- B-1002, B-1003, B-1004- 3 flats	4" x 4"	3	nos			
Remarks: Towards part-2 flat numbers use purpose							
Prepared By		K Narender Reddy		Approved by		S. V. Subba Reddy	
Sign. & Date		26-11-2021		Sign. & Date			

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



