

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

*(Signature)*

|                                        |  |                        |  |                        |  |
|----------------------------------------|--|------------------------|--|------------------------|--|
| Date: <u>4/2/22</u>                    |  | Prepared by            |  | Serial no. <u>2425</u> |  |
| Supplier name <u>Legend Elevations</u> |  |                        |  | HO inward no.          |  |
| Firm/Company <u>MPPL</u>               |  | Project <u>MPPL</u>    |  | HO received date       |  |
| PO/WO date <u>11/12/21</u>             |  | PO/WO No: <u>83543</u> |  | Scan ID:               |  |

| Sl no. | Bill no.   | Bill date      | Bill amount      | Original attached                                                   |
|--------|------------|----------------|------------------|---------------------------------------------------------------------|
| 1.     | <u>058</u> | <u>21/1/22</u> | <u>12,348-00</u> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |            |                |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |            |                |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |            |                |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

|                                                                                                                                                                                                                                        |                               |                                                                                                                                                                 |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                               |                                                                                                                                                                 | <u>12,348-00</u>                                                    |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                               |                                                                                                                                                                 |                                                                     |
| MRN nos.: <u>103021</u>                                                                                                                                                                                                                | Proof of delivery matches MRN |                                                                                                                                                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                               |                                                                                                                                                                 | <u>                    </u>                                         |
| Amount C – Other Debits :                                                                                                                                                                                                              |                               |                                                                                                                                                                 | <u>                    </u>                                         |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                               |                                                                                                                                                                 | <u>12,348-00</u>                                                    |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                               |                                                                                                                                                                 | <u>12,348-00</u>                                                    |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                               |                                                                                                                                                                 | <u>                    </u>                                         |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                                     |
| Close PO / WO                                                                                                                                                                                                                          |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                                                                     |
| Payment – due date                                                                                                                                                                                                                     |                               | <u>8/2/22</u>                                                                                                                                                   |                                                                     |
| Remarks:                                                                                                                                                                                                                               |                               |                                                                                                                                                                 |                                                                     |

|                |                  |                    |            |            |                  |
|----------------|------------------|--------------------|------------|------------|------------------|
| Approved by    | Purchase Officer | Purchase Manager   | MD         | Accountant | Accounts Manager |
| Name:          |                  | <u>P. Chhabra</u>  |            |            |                  |
| Sign:          |                  | <i>(Signature)</i> |            |            |                  |
| Date           |                  | <u>4 FEB 2022</u>  |            |            |                  |
| 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

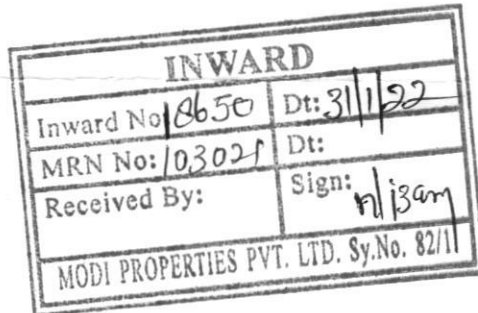
M/s. Modi Properties Pvt. Ltd.

Sl.No. 058

Secunderabad. T.S. Customer GST No 36AARBCM4761E1ZM.

Date : 21/1/2022

| Sl. No. | DESCRIPTION                                                    | Qty.                                | Rate                 | Amount<br>Rs. Ps. |
|---------|----------------------------------------------------------------|-------------------------------------|----------------------|-------------------|
| 01.     | Steel Matt Etching Car Parking<br>Plates of Each size 4" x 2". | 109 -<br>No's.<br>872 -<br>Sq. Inch | Rs. 12 /<br>Sq. Inch | Rs. 10,464 / 00   |



P.O. No: 83543.

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



CGST %

Rs. 942 / -

SGST %

Rs. 942 / -

IGST %

Advance

Balance

Rupees in words Twelve Thousand Three Forty  
Eight only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

GRAND TOTAL

Rs. 12,348 / -

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

[Signature]  
Signature

INVOICE

THE GENERAL TRADING COMPANY

1000 BROADWAY, NEW YORK, N.Y.

TO: THE NEW YORK PUBLIC LIBRARY  
ASTOR LENOX TILDEN FOUNDATION  
455 FIFTH AVENUE, NEW YORK, N.Y.

| SL. NO. | DESCRIPTION                   | QTY. | UNIT | PRICE | TOTAL |
|---------|-------------------------------|------|------|-------|-------|
| 1       | 1000 BROADWAY, NEW YORK, N.Y. | 1    | EA.  | 10.00 | 10.00 |
| 2       | 1000 BROADWAY, NEW YORK, N.Y. | 1    | EA.  | 10.00 | 10.00 |
| 3       | 1000 BROADWAY, NEW YORK, N.Y. | 1    | EA.  | 10.00 | 10.00 |
| 4       | 1000 BROADWAY, NEW YORK, N.Y. | 1    | EA.  | 10.00 | 10.00 |
| 5       | 1000 BROADWAY, NEW YORK, N.Y. | 1    | EA.  | 10.00 | 10.00 |
| 6       | 1000 BROADWAY, NEW YORK, N.Y. | 1    | EA.  | 10.00 | 10.00 |
| 7       | 1000 BROADWAY, NEW YORK, N.Y. | 1    | EA.  | 10.00 | 10.00 |
| 8       | 1000 BROADWAY, NEW YORK, N.Y. | 1    | EA.  | 10.00 | 10.00 |
| 9       | 1000 BROADWAY, NEW YORK, N.Y. | 1    | EA.  | 10.00 | 10.00 |
| 10      | 1000 BROADWAY, NEW YORK, N.Y. | 1    | EA.  | 10.00 | 10.00 |

THE NEW YORK PUBLIC LIBRARY  
ASTOR LENOX TILDEN FOUNDATION  
455 FIFTH AVENUE, NEW YORK, N.Y.

THE NEW YORK PUBLIC LIBRARY

1000 BROADWAY, NEW YORK, N.Y.

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1000 BROADWAY, NEW YORK, N.Y.

# Purchase Order

Page(s) 1 Of 2

11-12-2021 3:01:56 PM

Ori



83543

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 83543      | 178231 |
| <b>Doc Date</b>   | 11-12-2021 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 08-12-2021 |        |
| <b>SupplyType</b> | 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<br>4" x 2", C- 101 to C- 106- 6 flats- 6 no's          | 48.00 | 12.00 | 0.00 | 18.00 | 679.68 |
| 2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2", C- 201 to C- 206- 6 flats- 6 no's          | 48.00 | 12.00 | 0.00 | 18.00 | 679.68 |
| 3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2", C- 301 to C- 306- 6 flats- 6 no's          | 48.00 | 12.00 | 0.00 | 18.00 | 679.68 |
| 4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2", C- 401 to C- 406- 6 flats- 6 no's          | 48.00 | 12.00 | 0.00 | 18.00 | 679.68 |
| 5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2", C- 501 to C- 506- 6 flats- 6 no's          | 48.00 | 12.00 | 0.00 | 18.00 | 679.68 |
| 6 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2", C- 601 to C- 606- 6 flats- 6 no's          | 48.00 | 12.00 | 0.00 | 18.00 | 679.68 |
| 7 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2", C- 701 to C- 706- 6 flats- 6 no's          | 48.00 | 12.00 | 0.00 | 18.00 | 679.68 |
| 8 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2", C- 801 to C- 806- 6 flats- 6 no's          | 48.00 | 12.00 | 0.00 | 18.00 | 679.68 |
| 9 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2", C- 901 to C- 906- 6 flats- 6 no's          | 48.00 | 12.00 | 0.00 | 18.00 | 679.68 |
| 10 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2", C- 1001 to C- 1006- 6 flats- 6 no's       | 48.00 | 12.00 | 0.00 | 18.00 | 679.68 |
| 11 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2', B-101, B-102, B-103, B-105- 4 flts- 4no's | 32.00 | 12.00 | 0.00 | 18.00 | 453.12 |
| 12 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2', B-201 to B-205- 5 flats- 5 no's           | 40.00 | 12.00 | 0.00 | 18.00 | 566.40 |
| 13 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2', B-301 to B-305- 5 flats- 5 no's           | 40.00 | 12.00 | 0.00 | 18.00 | 566.40 |
| 14 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2', B-401 to B-405- 5 flats- 5 no's           | 40.00 | 12.00 | 0.00 | 18.00 | 566.40 |
| 15 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2', B-501 to B-505- 5 flats- 5 no's           | 40.00 | 12.00 | 0.00 | 18.00 | 566.40 |
| 16 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2', B-601 to B-605- 5 flats- 5 no's           | 40.00 | 12.00 | 0.00 | 18.00 | 566.40 |
| 17 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2', B-701 to B-705- 5 flats- 5 no's           | 40.00 | 12.00 | 0.00 | 18.00 | 566.40 |
| 18 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2', B-801 to B-805- 5 flats- 5 no's           | 40.00 | 12.00 | 0.00 | 18.00 | 566.40 |

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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11-12-2021 3:01:56 PM

Original / Office Copy / Purchase Div.Copy

|                                                                               |                                                                                                         |       |       |      |       |                  |
|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------|-------|------|-------|------------------|
| 19                                                                            | 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2', B-901 to B-905- 5 flats- 5 no's   | 40.00 | 12.00 | 0.00 | 18.00 | 566.40           |
| 20                                                                            | 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>4" x 2', B-1001 to B-1005- 5 flats- 5 no's | 40.00 | 12.00 | 0.00 | 18.00 | 566.40           |
| <b>Total Order Value . . .</b>                                                |                                                                                                         |       |       |      |       | <b>12,347.52</b> |
| Rupees : Twelve Thousand Three Hundred Fourty Seven and Paise Fifty Two 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<br>Sy 82/1, Mallapur, Nacharam.<br>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 costumers parking allotment at cellers fixing 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

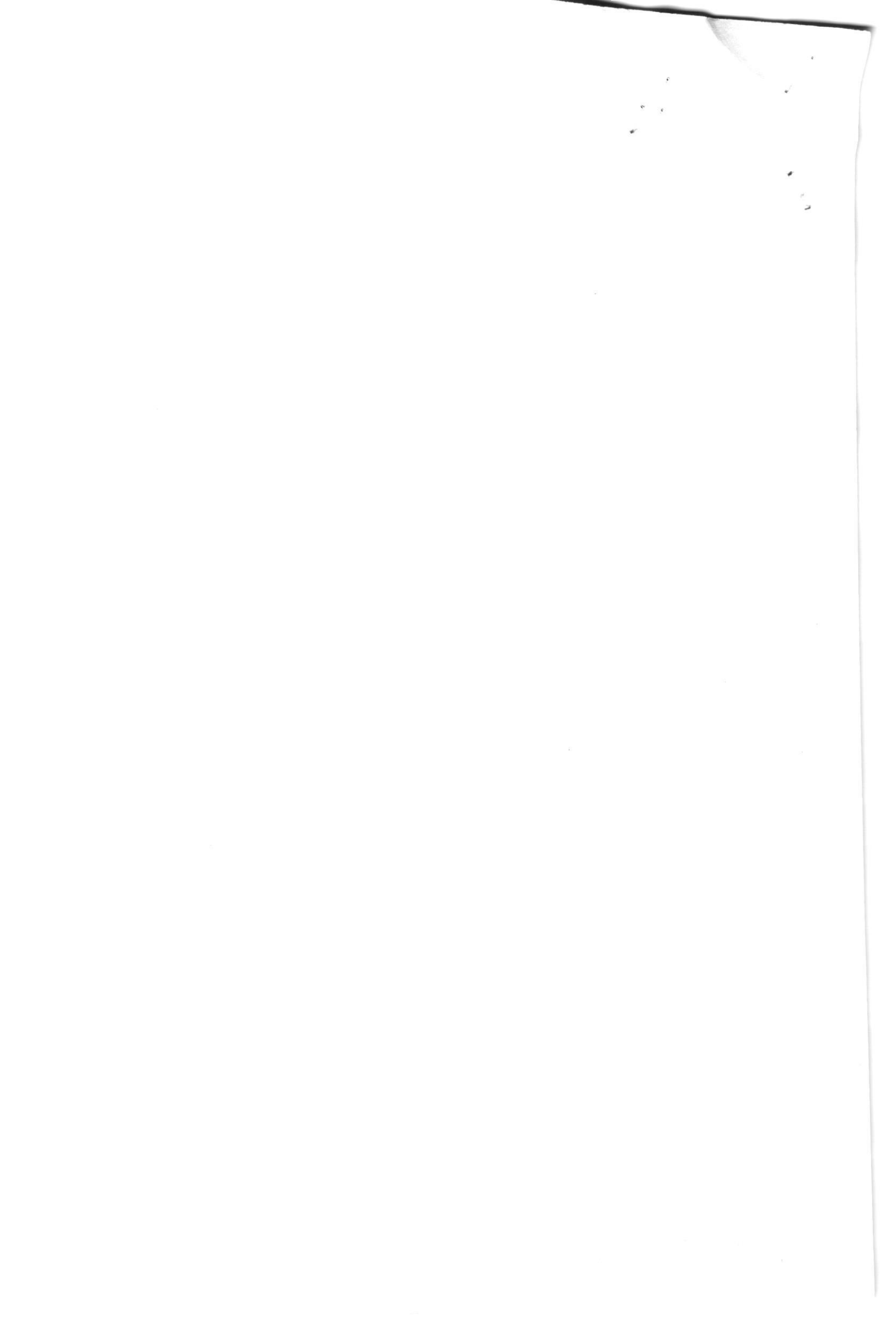
Name : 

Accepted the above Terms And Conditions

For **Legend Elevations**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



1536

## Requisition "Form"

|                                |                         |          |            |
|--------------------------------|-------------------------|----------|------------|
| Company Name:                  | Modi Properties Pvt Ltd | Date:    | 08-12-2021 |
| Site & Phase :                 | May Flower Platinum     | Time:    | 15.21      |
| Supplier                       |                         | Req. No. | 178231     |
| Material required before date: | 15-12-2021              | ID No.   | 71940      |

| No | Description                                          | Size    | Quantity | Units | Inward No | Date |
|----|------------------------------------------------------|---------|----------|-------|-----------|------|
| 1  | SS Name Plates- C-101 to C-106- 6 flats              | 4" x 2" | 6        | nos   |           |      |
| 2  | SS Name Plates- C-201 to C-206- 6 flats              | 4" x 2" | 6        | nos   |           |      |
| 3  | SS Name Plates- C-301 to C-306- 6 flats              | 4" x 2" | 6        | nos   |           |      |
| 4  | SS Name Plates- C-401 to C-406- 6 flats              | 4" x 2" | 6        | nos   |           |      |
| 5  | SS Name Plates- C-501 to C-506- 6 flats              | 4" x 2" | 6        | nos   |           |      |
| 6  | SS Name Plates- C-601 to C-606- 6 flats              | 4" x 2" | 6        | nos   |           |      |
| 7  | SS Name Plates- C-701 to C-706- 6 flats              | 4" x 2" | 6        | nos   |           |      |
| 8  | SS Name Plates- C-801 to C-806- 6 flats              | 4" x 2" | 6        | nos   |           |      |
| 9  | SS Name Plates- C-901 to C-906- 6 flats              | 4" x 2" | 6        | nos   |           |      |
| 10 | SS Name Plates- C-1001 to C-1006- 6 flats            | 4" x 2" | 6        | nos   |           |      |
| 11 | SS Name Plates- B-101, B-102, B-103, B-105 - 4 flats | 4" x 2" | 4        | nos   |           |      |
| 12 | SS Name Plates- B-201 to B-205- 5 flats              | 4" x 2" | 5        | nos   |           |      |
| 13 | SS Name Plates- B-301 to B-305- 5 flats              | 4" x 2" | 5        | nos   |           |      |
| 14 | SS Name Plates- B-401, B-405- 5 flats                | 4" x 2" | 5        | nos   |           |      |
| 15 | SS Name Plates- B-501 to B-505- 5 flats              | 4" x 2" | 5        | nos   |           |      |
| 16 | SS Name Plates- B-601 to B-605- 5 flats              | 4" x 2" | 5        | nos   |           |      |
| 17 | SS Name Plates- B-701 to B-705- 5 flats              | 4" x 2" | 5        | nos   |           |      |
| 18 | SS Name Plates- B-801 to B-805- 5 flats              | 4" x 2" | 5        | nos   |           |      |
| 19 | SS Name Plates- B-901 to B-905- 5 flats              | 4" x 2" | 5        | nos   |           |      |
| 20 | SS Name Plates- B-1001 to B-1005- 5 flats            | 4" x 2" | 5        | nos   |           |      |

Remarks: Towards customer parking allotment at cellar fixing use purpose

|              |                  |              |                  |
|--------------|------------------|--------------|------------------|
| Prepared By  | K Narender Reddy | Approved by  | S.V. Subba Reddy |
| Sign. & Date | 08-12-2021       | Sign. & Date |                  |

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

