

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/22	Prepared by	P. B. H. K. A. R.	Serial no.	2622
Supplier name	Legend Elevations			HO inward no.	
Firm/Company	B. H. K. A. R.	Project	Imports	HO received date	
PO/WO date	14/1/22	PO/WO No.	84520	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	063	29/1/22	906-00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				906-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102269		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:				906-00	
Amount E – PO / WO value:				906-00	
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		14/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. B. H. K. A. R.			
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

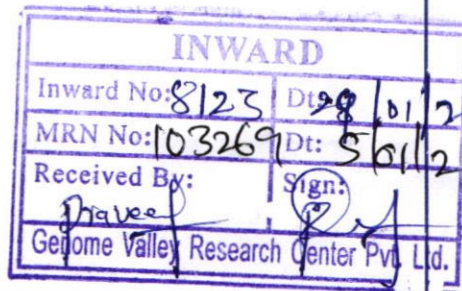
M/s. Gv Research Centers Pvt.Ltd.

Sl.No. **063**

Secunderabad. T.S. Customer GST No 36AAHCG4562DIZP.

Date: 29/11/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Name Plate g Size 12"x4" & villa number plate g size 4"x4"	2- nos.	Rs.121 Sq.Inch.	Rs.768/	00



P.O.No: 84520.

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



CGST %

Rs. 69/-

SGST %

Rs. 69/-

IGST %

Advance

Balance

GRAND TOTAL

Rs. 906/-

GSTIN : GSTIN : 36AIKPG0292L2Z1

Rupees in words Nine Hundred & Six only

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

G. Ravi
Signature

Purchase Order

Page(s) 1 Of 1

17-01-2022 10:42:46 AM

0



84520

08.01.22 11:50:02

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Legend Elevations

3-5-967,Narayanguda,Hyderabad.

GSTIN 36AIKPG0292L2Z1

9246101075

Doc No

84520

183366

Doc Date

14-01-2022

Quote No

NIL

Quote Date

12-01-2022

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 12" x 4"- Talluri nivas-1 no	48.00	12.00	0.00	18.00	679.68
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 4"-Villa no- 82	16.00	12.00	0.00	18.00	226.56
Total Order Value . . .					906.24

Rupees : Nine Hundred Six and Paise Twenty 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** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**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 villa 82 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 emailFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Legend Elevations**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP -III		Date:		12-01-22	
Site & Phase :		Silver Oak Villas-III		Time:		10.00	
Supplier				Req. No.		183852	
Material required before date:			Urgent		ID No.		72885
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS name plate (TALLURI NIVAS)	12"x4"	01	Nos			
2	SS name plate villa no (82)	4" X4"	01	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For villa no 82							
Prepared By		Ch. Pranavi		Approved by			
Sign. & Date		12-01-2022		Sign. & Date			

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

(Handwritten signature)