

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	Nagendar	Serial no.	2528
Supplier name	Legend elevations			HO inward no.	
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	23/11/21	PO/WO-No:	82922	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	046	27/12/21	1,22,720	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,22,720

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	103254	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,22,720

Amount E – PO / WO value: 1,22,720

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: Final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	<i>[Signature]</i>				
Date	5/2/22	07 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 Reality Mallapur LLP.SI.No. **046**Secunderabad. T.S.Customer GST No 36AAEFM1459R1ZPDate : 27/12/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.
01.	3 MM ACP Board of size 20'x6' with Imported Hollow Acrylic letters with logo, Imported Moduled led's, power supplies with wiring, Delivery & Installation.	1 No.		Rs. 1,04,000/-
				
P.O. No: 82922.				
Bank Name : Bank of Maharashtra A/c. Name : Legend Elevations C-A/c : 60377761695 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 9360/-
		SGST %		Rs. 9360/-
		IGST %		
		Advance		Rs. 52,720/-
Rupees in words <u>one lakh Twenty Two Thousand & Seven Twenty only.</u>		Balance		Rs. 70,000/-
GSTIN : GSTIN : 36AIKPG0292L2Z1		GRAND TOTAL		Rs. 1,22,720/-

For M/s. **LEGEND ELEVATIONS**

Customer's Signature

 Received
 Lichid
 4/1/22

 G. Ravi Kumar
 Signature

Purchase Order



82922

23.11.21 11:49:57

Page(s) 1 Of 1

23-Nov-21 5:13:33 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	82922	187946
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	19-11-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8503 - Stone - granite - Cladding - NA - sft Logo board with Led Lights 20"x5'6"	1.00	104,000.0	0.00	18.00	122,720.00
Total Order Value . . .					122,720.00

Rupees : One Lakh(s) Twenty Two Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	3 mm acp board with router cutting ms i" frame, imported hollow acrylic letter of GULMOHAR GARDENS with Logo, with imported water proof moulded led lights with power supply, finolex wiring .
Payment Terms	50 % Advance balance after fixing
Tax	GST included
Delivery Date	With in a week
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	3 years warranty on LED Lights
Advance Paid	Rs. 61,360-00, by cheque/RTGS.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for GMR Logo purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Legend Elevations**

Name : _____

Name : _____

Date : ____/____/____

Company Name:		Requisition Form		Date:		23-11-2021	
Site & Phase :		MODIREALTY MALLAPUR LLP		Time:		12:00	
Supplier		GULMOHAR RESIDENCY		Req. No.		187946	
Material required before date:		25-11-21		ID No.		71916	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Logo board with led lights	20'5"x6'	1	No's			
2.	Sign	20' X 5'6"					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Remarks: For main gate entrance purpose at GMR site.

Prepared By	M.Deepa	Approved by	Ram prasad
Sign. & Date	23-11-2021	Sign. & Date	23-11-2021

Note:

APPROVED
23 NOV 2021
M. RAM PRASAD
PROJECT MANAGE

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

LEGEND ELEVATIONS

Off. :3-5-967, Narayanguda, Hyderabad. Cell : 9246101075, e-mail: rsgkrst@gmail.com

DATE:19/11/2021.

To,

M/S.MODI PROPERTIES(MALLAPUR SITE)

HYDERABAD.

SUB: REVISED ACP LED BOARD FOR GULMOHAR RESIDENCY

RESPECTED SIR/MADAM,

(1)3 MM MAPL ACP BOARD WITH ROUUTER CUTTING,MS 1"
FRAME,IMPORTED HOLLOW ACRYLIC LETTERS OF "GULMOHAR
GARDENS"WITH LOGO,IMPORTED WATER PROOF MODULED LED'S WITH
POWER SUPPLIES,FINOLEX WIRING OF BOARD SIZE 20'FTX6'FT
INCLUDING DELIVERY AND FIXING WILL COST YOU RS.1,04000/.

GRAND TOTAL AMOUNT: RS.1,22,720/.(INCLUDING GST CHARGES)

TERMS&CONDITIONS:

(1)50% ADVANCE.BALANCE AFTER FIXING.

(2)3 YEARS WARRANTY ON LED'S.

(1)WORK COMPLETION WITHIN A WEEK.

(2) 18% GST EXTRA ON THE TOTAL AMOUNT .I.E.,R.18,720/.

THANKING YOU,

FOR M/S.LEGEND ELEVATIONS.

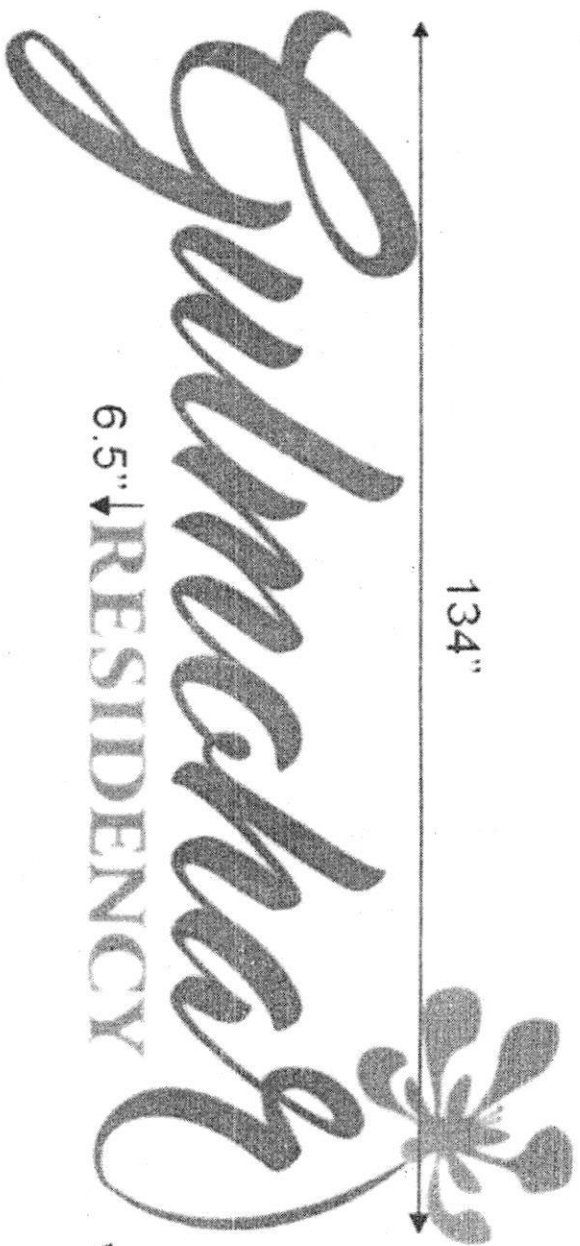
(G.RAVI KIRAN)



Likhita,
Scan and send ^{MEMO} to Purchase

DATE & FROM:	TO & REMARKS.
20/11/21	Rampurad, ^{At} 22/11/21
Anand	Send requisition for 50% advance on Monday.
	Make PO also.
	Prabhu, make PO as per quote for Modi Realty Mallapur.
	I have approved this.
	Quote for LED lights.
	Soham Bhi;
	I have approved this.

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR



134"

55"

48"

20x6

48"

47"

6.5" RESIDENCY

Dr
Fr
20/11/14



INVOICE

Cell : 924610107

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* 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 Reality Mallapur LLP.

Sl.No. 046

Secunderabad. T.S.

Customer GST No 36AAEFM1459R1ZP

Date : 27/12/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.
01.	3 MM ACP Board 9 Size 20'x6' with Imported Hollow Acrylic letters with logo, Imported Module led's, Power supplies with wiring, Delivery & Installation.	1 No.		Rs. 1,04,000/-
INWARD MODI REALTY MALLAPUR LLP Word No <u>20614</u> Date <u>28/12/21</u> MRN No <u>103254</u> SUMMIT SALES LLP INWARD No: <u>89498</u> Date: <u>8/01</u> Sign: <u>L</u> R.R. DIST. P.O. No: 82922.				
Bank Name : Bank of Maharashtra A/c. Name : Legend Elevations C-A/c : 60377761695 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 9360/-
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<u>Thousand & Seven Twenty only.</u>		Balance		Rs. 70,000/-
GSTIN : GSTIN : 36AIKPG0292L2Z1		GRAND TOTAL		Rs. 1,22,720/-

Customer's Signature

Received
Jirishid
4/1/22

For M/s. LEGEND ELEVATIONS

G. Ravi Kumar
Signature

For Modi Reality Mallapur LLP

Authorised Signatory

Name : [Signature]

Accepted the above Terms And Conditions

For Legend Elevations

Name : _____

Date : ___/___/___