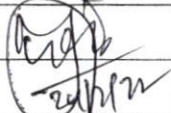


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/2/22		Prepared by: T.D. N. Preece		Serial no. : 2406	
Supplier name: Legend Elevations		HO inward no.			
Firm/Company: Sunkup		Project: S00-11		HO received date	
PO/WO date: 5/2/22		PO/WO No. 85205		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	066	18/2/22	7980-00	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,980-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103 942	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:			7,980-00
Amount E – PO / WO value:			7,980-00
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		28/2/22	
Remarks: 1			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. Preece				
Sign:					
Date	24/2/22				
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. Silver Oak Villas LLP.

SI.No **066**

Secunderabad. T.S. Customer GST No 36ADBES3288A2Z7.

Date 17/2/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
01.	Steel Matt Etching villa Numbers of Each Size 4"x4".	35- No's 560- Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 6720/-	00
INWARD WITH TIME: Inward No: 1233 MRN No: 10894 Received By: Dt: 17/2/22 Dt: 19/2/22 Sign: SILVER OAK VILLAS PART-III P.O. No : 85205.					
Bank Name : Bank of Maharashtra A/c. Name : Legend Elevations C-A/c : 60377761695 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S. Rupees in words <u>Seven Thousand Nine Thirty only.</u> GSTIN : GSTIN : 36AIKPG0292L2Z1		CGST %	Rs. 605/-		
		SGST %	Rs. 605/-		
		IGST %			
		Advance			
		Balance			
			GRAND TOTAL	Rs. 7,930/-	

For M/s. **LEGEND ELEVATIONS**

G. Ravik
Signature

Customer's Signature

Purchase Order

Page(s) 1 Of 1

08-02-2022 10:19:32



85205

31.01.22 4:53:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 36AIKPG0292L2Z1
9246101075

Doc No	85205	183916
Doc Date	05-02-2022	
Quote No	NIL	
Quote Date	02-02-2022	
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 4" x 4"- villa no- 101, 102, 103, 104, 105, 106, 107- 7 Nos	112.00	12.00	0.00	18.00	1,585.92
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 4"- villa no- 108,109,110, 111, 112, 113, 114- 7 No	112.00	12.00	0.00	18.00	1,585.92
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 4"- villa no- 115, 116, 117, 118, 119, 120, 121- 7 No	112.00	12.00	0.00	18.00	1,585.92
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 4"- villa no- 122, 123, 124, 125, 126, 127, 128- 7 No	112.00	12.00	0.00	18.00	1,585.92
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 4"- villa no- 129, 130, 131, 132, 133, 134, 135- 7 No	112.00	12.00	0.00	18.00	1,585.92
Total Order Value . . .					7,929.60

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand 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 Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost 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 no- 101 to 135 number plate 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 **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Legend Elevations**

Name : 08/02/2022

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LL.P-III		Date:		02-02-2022	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183916	
Material required before date:		urgent		ID No.		73499	
No	Description	Size	Quantity	Units	Inward Number	Date	
1	SS Name Plate Villa no 101,102,103,104,105,106,107	4"X4"	07	Nos			
2	SS Name Plate Villa no 108,109,110,111,112,113,114,	4"X4	07	Nos			
3	SS Name Plate Villa no 115,116,117,118,119,120,121,	4"X4	07	Nos			
4	SS Name Plate Villa no 122,123,124,125,126,127,128	4"X4	07	Nos			
5	SS Name Plate Villa no 129,130,131,132,133,134,135	4"X4	07	Nos			
6							
7							
8							
9							
Remarks: - For villa no 101 to 135 number plate purpose							
Prepared By		B.Meenakshi		Approved by			
Sign & Date		02-02-2022		Sign. & Date			

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

APPROVED

03 FEB 2022

P. PRASADKAR
Sr. Manager PURCHASE