PURCHASE DIVISION

Advice for approval for credit to supplier

(C)

Date:	5/4/22	Prepared by	Manoj	Serial no.	2798
Supplier name	yousub Ali Interiors			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	25/3/22	PO/WO No.	86741	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	383	29/3/22	36,226/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,518/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10550	Proof of delivery matches MRN ✓ Yes □ No
Amount B –Other Credits : Transportation charges	708/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	36,226/-
Amount E – PO / WO value:	35,518/-
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	11/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	[signature]			
Date	5/4/22	05 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 05 APR 2022 P. PRABHAKAR MANAGER PURCHASE

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.

TAX INVOICE

Cell: 9885864330

YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling, Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI Properties. PVT LTD

Address: Hyderabad.

Phone:

GSTIN: 36AABCM4761E1ZM

Invoice No. 383 Date : 29/03/2022

P.o. No. 86745 Date :

TS08-CNTR-7541

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
1	PVC Pannel 10FT (81201)	—	70	330	23100
2	U clamp	—	70	100	7000
3	Transport charges.	—	1	600	600
			Total Amount Before Tax		30700=00
			CGST %	9	2763=00
			SGST %	9	2763=00
			IGST %	—	—
			Grand Total		36226=00

INWARD Inward No: 18775 Dt: 29/03/22 MRN No: 10550 Dt: Received By: Sign: MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP INWARD No: 92955 Date: 5/4/22 Sign: R.R. DIST.

Yousuf Ali Interiors Hyderabad

For **YOUSUF ALI**

Authorized Signatory

Purchase Order

 25-03-2022 13:57:43

86745
16.03.22 2:13:35

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			
Mr. Yousuf Ali	**Doc No**	86745	178446
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc Date**	25-03-2022	
	Quote No	Nil	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	31-08-2021	
9885864330	**SupplyType**	Supply	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6205 - Miscellaneous - U Clamp Patti - NA - Rft *10' - 70 nos*	700.00	10.00	0.00	18.00	8,260.00
2	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *70 nos - 10' length x 1' - Wenge Colour*	700.00	33.00	0.00	18.00	27,258.00
					Total Order Value . . .	**35,518.00**

Rupees : Thirty Five Thousand Five Hundred Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 31/08/2021
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 35,518/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Part 2 B- 603,303 & C- 506.
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 invoices 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 : 25/03/2022

Accepted the above Terms And Conditions

For ***Mr. Yousuf Ali***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-03-2022
Site & Phase :	May Flower Platinum	Time:	14.15
Supplier		Req.No.	178446
Material required before date:	26-03-2022	ID No.	74950

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling – wenge colour	1'0" x 10'0"	70	nos		
2	'U' Clamp patti- 10'0" length - wenge	1"	70	nos		
3						
4						
5						
6						
7	86745					
8						
9						
10						

Remarks: towards part 2 B-603, B-303, C-506, floor use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	23-03-2022	Sign. & Date	

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

APPROVED
2 4 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE