

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	5/4/22	Prepared by	Manish	Serial no.	2798
Supplier name	yousub Ali Interiors			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	25/3/22	PO/WO No.	86745	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:	Manish				
Sign:	Manish				
Date	5/4/22	5 APR 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.

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: _____

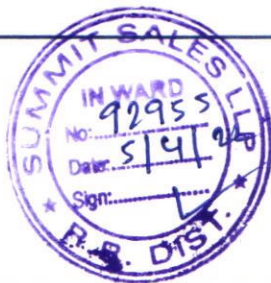
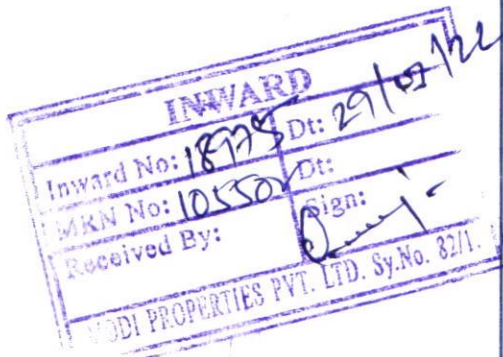
GSTIN: 36AABCM4761E1ZM

Invoice No. 383 Date : 29/03/2022

P.o. No. 86745 Date : _____

TS08-CNTR-7541

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC Pannel 10FT (81201)	—	70	330	23100
2	Uelamp	—	70	100	7000
3	Transport Charges.	—	1	600	600



Total Amount Before Tax	30700=00
CGST %	7 2763=00
SGST %	7 2763=00
IGST %	— —
Grand Total	36226=00



For **YOUSUF ALI**

Authorized Signatory

Purchase Order

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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
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	86745	178446
Doc Date	25-03-2022	
Quote No	Nil	
Quote Date	31-08-2021	
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**Penalty 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 :

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							
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.

