

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/5/22		Prepared by		Prabhakar		Serial no.		4260	
Supplier name				yousuf A.K. interiors				HO inward no.			
Firm/Company				MPL				HO received date			
PO/WO date				25/3/22				PO/WO No.		86746	
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
1.		397		26/4/22		45,1624		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								45,1624			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:								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:								45,1624/-			
Amount E – PO / WO value:								48,1852/-			
Amount F – Difference (A – E):								31,228/-			
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				23/5/22							
Remarks: Installation Report attached.											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Prabhakar							
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.

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: Mallapur.

Phone: _____

GSTIN: 36AABCM4761E1ZM

Invoice No. 397 Date : 26/04/2022

P.o. No. 86746 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum false ceiling works B-603				
1	Plane false ceiling —	—	493	36	17,748
2	Vertical — —	—	581	36	20,916



Total Amount Before Tax	38664=00
CGST % 9	3479=76
SGST % 9	3479=76
IGST % —	—
Grand Total	45624=00

For **YOUSUF ALI**

[Signature]
Authorized Signatory

Purchase Order

Page(s) 1 Of 1

25-03-2022 13:57:43



86746

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	86746	178445
Doc Date	25-03-2022	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,150.00	36.00	0.00	18.00	48,852.00
Total Order Value . . .					48,852.00

Rupees : Fourty Eight Thousand Eight Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	50% advance at the time of PO, balance on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Rs. 24,426/- 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 flat no. B-603.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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**

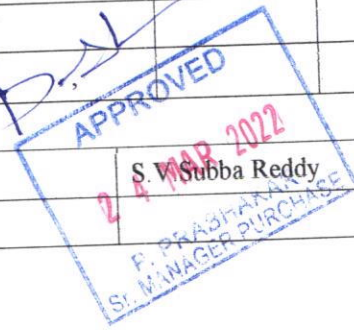
Date : ____/____/____

Name : _____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		23-03-2022	
Site & Phase :		May Flower Platinum		Time:		14.20	
Supplier		Yousuf Ali		Req.No.		178445	
Material required before date:		25-03-2021		ID No.		74949	
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling		1150	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards the B-603 use purpose							
Prepared By		K. Narender Reddy		Approved by			
Sign. & Date		23-03-2022		Sign. & Date			

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



TP: 68409

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1148		Date - site bills Register		11/4/2022	
Company Name:		M P P L		Site:		May Flower Platform	
Name of Contractor		Yousuf Ali					
Nature of work		False ceiling					
Work done		From Date		20/3/2022		To Date	
						5/4/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	False ceiling work done at						
2.	B-603						
3.	plain ceiling	493	36/-	Sq	17,748=00		
4.	Verticals	581	36/-	Sq	20,916=00		
5.							
6.	Sub Total				38,664=00		
7.	GST 18%				6980=00		
8.							
9.							
10.							
11.	Total:				45,624=00		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		86746		PO/WO date:		25/3/2022	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by MOD			
Date: 11/4/2022		Date: 12/04/22		Date: 13 APR 2022			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for regular hire charges bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Genz = Yousuf Ali

MEASUREMENT SHEET										
Company Name		MPPL				Approved				
Project		May Flower Patinam								
Work Description		False Ceiling Work at Flats - B-603-Luxury Flats								
Name of the Contractor		Yousuf Ali								
Prepared By		K. Narendar Reddy								
Date		11-04-2022								
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E
		False Ceiling Work at Flats - B-603-Luxury Flats		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Flat No.B-603 1800 sft	Drawing		14.25	10.75	1.00	1.00	153 sft		
		Passage		14.50	5.00	1.00	1.00	73 sft		
		Living		17.00	11.00	1.00	1.00	187 sft		
		Dining		9.75	8.25	1.00	1.00	80 sft		
		Total Area								493
Verticals		Drawing								
		Cut out		5.50	2.25	1.00	1.00	12 Rft		
		Vertical		120.00	1.00	1.00	1.00	120 Rft		
		vertical		75.00	1.00	1.00	1.00	75 Rft		
		Living								
		vertical		226.00	1.00	1.00	1.00	226 Rft		
		Rafters		36.00	1.00	1.00	1.00	36 Rft		
		Dining								
		Cut out		4.00	1.50	1.00	1.00	6 Rft		
		vertical		82.00	1.00	1.00	1.00	82 Rft		
		Rafters		24.00	1.00	1.00	1.00	24 Rft		
										581

ESTIMATE SHEET									
Company Name:		MPPL							
Project:		May Flower Paladium							
Work Description:		False Ceiling Work at Flats - B-603-Luxury Flats							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narendra Reddy							
Date:		11-04-2022							
Item Head		Item Description							
False Ceiling Work at Flats - B-603-Luxury Flats									
1	false ceiling	Plain false ceiling		493.00	sft	36.00	17,748.00		
	B-603	verticals		581.00	sft	36.00	20,916.00		
								38664	
		GST					6,959.52		
		Total						45624	
Amount in words Forty Five Thousand Six Hundred and Twenty Four rupees only									

Approved

