## PURCHASE DIVISION Advice for approval for credit to supplier



| Prepare      |            | Prepared             | ed by 26 522 |                 |  | Serial no.       |               | - 4411    |                     |
|--------------|------------|----------------------|--------------|-----------------|--|------------------|---------------|-----------|---------------------|
| Supplier nar | me         | Youse                | 47           | 103             |  |                  | HO inward     |           |                     |
|              |            | Project              | Project GMR  |                 |  | HO receive       | 9             |           |                     |
| PO/WO dat    | е          | •                    | PO/WO        | No.             | -  |                  | Scan ID.      |           |                     |
| Sl no.       |            | Bill no.             |              | Bill            | date   | I                | Bill amount   |           | Original attached   |
| 1.           |            | 408                  |              | 16/4            | 22   | 14               | 042-          | 00        | Vo Yes □ No         |
| 2.           |            | (08                  |              |                 |  |                  |               |           | □ Yes □ No          |
| 3.           |            |                      |              |                 |  |                  |               |           | □ Yes □ No          |
| 4.           |            |                      |              |                 |  |                  |               |           | □ Yes □ No          |
| Amount A     | – Bills to | tal (Excluding Trans | sport & Ha   | ımali Char      | ges):  |                  |               | 10        | 042-00              |
| Proof of de  | livery by  | way of: □ DCs/bill   | □ Steel re   | eport 🗆 RM      | 1C pour repo   | rt 🗆 So          | lid block rep | ort 🗆 Ins | stallation report   |
| MRN          |            |                      |              |                 |  | 1                | of delivery   |           | □ Yes № No          |
| nos.:        |            |                      |              |                 |  | matche           | es MRN        |           | , a m               |
| Amount B     | -Other C   | redits: Transportati | on charges   | ;               |  |                  |               | -         |                     |
| Amount C     | -Other D   | Debits:              |              |                 |  |                  |               | -         |                     |
| Amount D     | (D=A+B     | -C) – Amount to be   | credited to  | the suppl       | ier:   |                  |               | 10        | 1.042-00            |
| Amount E     | – PO / W   | O value:             |              |                 |  |                  |               | 11        | ,900-00             |
| Amount F     | – Differe  | nce (A – E):         |              |                 |  |                  |               | -         |                     |
| Quantity re  | eceived as | s per PO /WO         |              | Yes             | Excess rece  | ived $\square$ S | hort received | d □ Part  | received            |
| Close PO /   | WO         |                      |              | Yes             | No – wait fo   | or balanc        | e material    | Other     |                     |
| Payment –    | due date   |                      |              | 2               | 1/5/22   |                  |               |           |                     |
| Remarks:     | No         | Portor (             | Roc          | fal             |  |                  | y Ca          | n b       | re Considre         |
|              |            |                      |              |                 |  |                  | V             |           |                     |
| Approv       | ved by     | Purchase Officer     | 0.00         | rchase<br>mager | M  | D                | Accou         | ntant     | Accounts<br>Manager |
| Name:        |            |                      | post         | holes           | Mary Company of the C |                  |               |           |                     |
| Sign:        |            |                      | ++           | , In            | -0   |                  |               |           |                     |
| Date         |            |                      | 2            | 6 MAY           | 2022   |                  |               |           |                     |
| Approval     | limit      | Upto 20k             | Above        | 20k             | Above 10   | 0k               | Upto 20k      | S         | 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.

GSTIN: 36AFBPY 8773N1ZE

TAX INVOICE

Cell: 9885864330

# **YOUSUF ALI**

**INTERIORS** 

#### PVC PANNELS AND GI CHANNELS GYPSUM BOARD SUPPLIERS

SPL.IN GYPSUM FALSE CEILING, GYPSUM PARTITION, PVC CEILING, & ETC. ALL TYPES OF FALSE CEILING WORKS IS DONE

|            | GIZITATI TITLE OF TITLE   |      |             |               |        |            |
|------------|---|------|-------------|---------------|--------|------------|
|            | # 2-2-50/A/1, Rahath Nagar, Am  | berp | et, Hyderab | ad, Telangan  | a-13.  |            |
|            | MODI Reality Mallapur LLP<br>ress: Mallapur   |      |             | 408           |        | 6/05/2022  |
| Pho<br>GST | ne:<br>IN:36AAEFM1459R1ZP   | Ve   | hicle No    |               |        |            |
| .No.       | PARTICULARS   |      | HSN Code    | Quanity       | Rate   | Amount     |
| 1          | PVC False Ceiling World For<br>C-101-102-103-104-105-106-10<br>ToiceTs.<br>PVC False Ceiling vorkToil | 07   | <b>→</b>    | 14            | 850    | 11900      |
|            | WIT SALE  |      |             | nt Before Tax | (      | 11900 = 00 |
|            | 3 No. 9 9 9 9 5   |      | CGST %      | 9             |        | 1071=00    |
|            | * Sign:   |      | IGST %      | -             |        |            |
|            | 8 015   |      | Grand Tota  | I             |        | 14042=00   |
|            |   |      |             |               | For YO | USUF ALI   |

No Return No Exchange Authorized Signatory

Moni Roully mally pro Malle Port

-205/21/31

00 = 011 0111

Id no: 68761, to

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

|              | l. No. – site bills<br>gister                                 |  | - 1110   |  | Date -<br>Register            |  | illa                                   | 16 0   | 4/2022   |
|--------------|---|--|--|--|-------------------------------|--|--|--|--|
|              | ompany Name:  | IN   | ARMIL  |  | Site:                         |  | approximate and a second               | GIA  | F  |
| Na           | une of Contractor   | SAME TO SERVICE  | the characteristic reserves to the planeter of the contents  | 1 Ali  | 1                             | -  |  | and a definition of the second second  |  |
| Na           | ture of work  |  | Anlse (  |  |                               | 100  | -                                      |  |  |
| Wo           | ork done  | Pr   | om Date  | 16-8   | -21                           |  | o Date                                 | or word to the said in contract to the contrac | 10-5/  |
| SI.<br>No.   | Villa/Fist/block  | no.  | Qty.   | Rate   | U                             | nits   | Amou                                   | int  | Contractors<br>bill no   |
| 1.           | Pric tales  | cilia  | 14   | 85   | 0 1                           | 200  | 110                                    | 100  | and the statement of th |
| 2.           | En C-Bloc   | 4  |  |  |                               |  |  | -  |  |
| 3.           | to that we  | ( -  |  |  |                               | Annation to the Property of  |  |  | -  |
| 4.           | (-10), CO2.   | 03   |  |  |                               |  |  | Children and Children  | -  |
| 5.           | 104. 105.   | 106  |  |  |                               |  |  |  | -  |
| 6.           | 6. 107 · tox  |  |  |  |                               |  |  |  |  |
| 7.           | Toilet  |  |  |  |                               |  |  | Particular applicant statement   | -  |
| 8.           | anamanananananan kadibilan kasadiga disantan kanakan menerena |  |  |  |                               |  |  | and the second s |  |
| 9.           |   |  | A CONTRACTOR OF THE PARTY OF TH | MARKET STATE OF THE PARTY OF TH |                               |  |  |  | and the state of t |
| 10.          |   |  |  | the state of the state of  |                               |  |  |  |  |
| 11.          | T   | otal:  |  |  |                               |  | 111                                    | 00   |  |
| Bill re      | quired  | OY   | S ONO.   | G  | ST bill 1                     | requir   |  | YES  | CAMPBELL CONTRACTOR OF THE PROPERTY OF THE PRO |
| Measu        | rement &  | BRe  | quired   |  | CASUTEI                       |  | - (                                    | Enclos   | to the second  |
|              | te sheet:   |  | t required   |  | timate s                      | CONTRACTOR DESCRIPTION AND ADDRESS OF THE PARTY OF THE PA | -                                      | □ Not en   | closed   |
| PO/WC        | ) no.   |  |  | P  | )/WO d                        | ate:   | +1                                     | the colored to the colored company as a medical  | MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND |
| Remark       | <b>G</b> : A)   |  | works  | Co   | and                           | et   | ed.                                    |  |  |
| - Continue A | A   | - T- 121   |  | -  |                               |  |  |  |  |
|              |   |  |  | COLUMN TO THE OWNER OF THE OWNER OF THE OWNER OF   | OF THE PERSON NAMED IN COLUMN | Total Principle  | nampo, ria rusmitali pili 80, meteroli | y year to  |  |
|              |   | and the same of th |  | rigegos s in callegé au réliefo au cinet   |                               | Dubliomprojemb   | AMORE A SIN TERM SERVICE AND ADDRESS.  | Barrelon and Allerton  |  |
|              |   | weight the second state of the second  |  | a garage of the control of the control of  |                               | Named As and other design  |  | V  |  |
|              |   |  | and the last of th | paratalah da makaban da manga  |                               | acadim province  | T pas                                  |  | WN BY  |
| Approv       | ed by Project Man   | uger   | Appeov   | ed by D  | zign Te                       | am   | Appr                                   | wed by   | M.D. BY  |
| Date:        | 1 18/04   | 14)  | Date:  | 22/  | 1/22                          | _  | Dete:                                  | 23 A   | PR 2022  |
|              |   | 1  | Sign:  | Tan  | ne                            | 1  | Sign:                                  |  | IGOM MA  |
| Sign:        | 1   | 1  | Sign:  | Jan  | ne                            | 1  | Sign:                                  |  | AM MODI  |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used its certifying income with, bills for hire charges, earth work, turning civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement shoots are not required for turning jobs where guideline rates are clearly given.

| MEASUREMENT       |                               |                                 |          | -     | Approved by | y:     | Rampasad   |   |
|-------------------|-------------------------------|---------------------------------|----------|-------|-------------|--------|------------|---|
| Company Name:     | MRMallapur                    |                                 |          |       | Sign        |        |            |   |
| Project:          | GMR                           |                                 |          | -     |             |        |            |   |
| Work Description: | B Block PVC False Ceiling For | Toilet                          |          | -     |             |        |            |   |
| Contractor Name:  | Yousuf Ali                    |                                 |          | -     |             |        |            |   |
| Prepared By       | Srinivas N                    |                                 |          | -     |             |        |            |   |
| Date:             | 16-04-2022                    |                                 |          | -     | 1           |        |            |   |
|                   |                               | - Designation                   | Quantity | Units | Rate        | Amount | Hend Total |   |
| S No.             | Item Hend                     | Item Description                |          | Nos   | 850.00      | 11,900 |            |   |
|                   | 1 PVC False Ceiling           | 101,102,103,106,107,108         | 14       | 1403  | 1           |        |            |   |
|                   | 2 Master & Common             |                                 |          |       |             |        |            |   |
|                   |                               |                                 |          | -     | 1           |        |            |   |
|                   |                               |                                 |          | -     |             |        |            |   |
|                   |                               |                                 |          |       |             |        | 11,900     | ) |
|                   |                               |                                 |          | -     | +           |        |            |   |
|                   |                               |                                 |          |       | +           | -      |            |   |
|                   | Amount in words : Eleven Thou | usand Nine Hundred Rupees Only. |          |       | -           |        |            | 1 |
|                   | Autom in motion in the        |                                 |          |       | -           | +      | -          |   |
|                   |                               |                                 |          |       |             |        |            | + |
|                   |                               |                                 |          |       |             |        |            |   |

Project:
Work Description:
Contractor Name:
Prepared By
Date: MEASUREMENT SHEET
Company Name: S No. 2 Mrmallapur
GMR
B Block PVC False ceiling for Toilet .
Yousuf Ali
Srinivas N
16-04-2022 PVC False Ceiling Master &Common Item Head Item Description 101,102,103,104,105,106,107 A Length 7.00 Work order no. Width 1.00 B Approved by: Sign: C Height 1.00 Nos 2.00 81714 E= AxBxCxD Quantity 14.00 Rampasad Units

#### Bill for Equipment Allowance

Yousuf Ali, Mallapur, Hyderabad.

Date: 15-04-22

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

PVC False ceiling work done in C Block .

Towards:

Allowance for Equipment.

| 10000 |   | Amount      |
|-------|---|-------------|
| S No. | Brief description of work done: Towards PVC False   | 7 4760 /    |
|       | Brief description of work done : ceiling work done in B Block Toilets .  For Flat Nos 101,102,103,104,105,106,107,  Total Amount = 11900 /-  Work done from date 06.10.21 to date 16.11.21. | Rs. 4760 /- |

Amount in words: Four Thousand Seven Hundred and Sixty Rupees Only.

#### Allowance for Consumables

Yousuf Ali, Mallapur, Hyderabad.

Date: 15-04-22

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

PVC False ceiling work done in C Block.

Towards:

Allowance for Consumables.

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Towards PVC False ceiling work done in C Block Toilets. For Flat Nos 101,102,103,104,105,106,107, Total Amount = 11900 /- Work done from date 06.10.21 to date 16.10.21. | Rs. 2380 /- |

Amount in words: Two Thousand Three Hundred and Eighty Rupees Only.

Sign: - 1. and ali

### Bill for Labour Charges

Yousuf Ali, Mallapur, Hyderabad.

Date:15-04-22

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

PVC False ceiling work done in B Block

Towards:

Allowance for Labour Charges.

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Towards PVC False ceiling work done in B Block Toilets. For Flat Nos 101,102,103,104,105,106,107, Total Amount = 11900 /- Work done from date 06.10.21 to date 16.11.21. | Rs. 4760 /- |

Amount in words: Four Thousand Seven Hundred and Sixty Rupees Only.

Sign: pour of ali