PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/22	Prepared by	Prabhakar	Serial no.	1582
Supplier name	Vidya Shankara V.			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	—	PO/WO No.	—	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	101	13/5/22	67,926-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	67,926-00
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:	67,926-00
Amount E – PO / WO value:	67,926-00
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	6/6/22
Remarks: Advise for supplier is attached.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		29 MAY 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.

GSTIN:36AEKPV0495G1[illegible] Z2

TAX INVOICE

Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Modi properties pvt LTD

Invoice No.: 101 Date 13/05/22

D.C. No.______ Date______

P.O. No.______ Date______

Party GSTIN: 36AABCM4761E1ZM

Despatch Through______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1)	False ceiling work at C Block 202					
	Plain Ceiling.		SFT 828	36/-	29808	=
	Vertical		771	36/-	27756	=

Rupees In Words : Sixty Sevan Thousand Nine hundred Twenty six only —

TOTAL	57564 =
SGST @ 9 %	5181 =
CGST @ 9 %	5181 =
IGST @ %	
GRAND TOTAL	67926 =

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

VidyaShankar

Authorised Signature

GSTIN:36AEKPV0495G1[illegible]

TAX INVOICE

Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. Moti Properties pvt LTD

Party GSTIN: 36AADCM4961E1ZM

Invoice No.: 121 Date 13/05/19

D.C. No. ______ Date ______

P.O. No. ______ Date ______

Despatch Through ______

S. No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1)	False ceiling work at C Block 202 Plain ceiling.		828 sft	36/-	29808	=/-
	Vertical		771	36/-	27756	=/-
				TOTAL	57564	=/-
			SGST @	9%	5181	=/-
			CGST @	9%	5181	=/-
			IGST @	%		
			GRAND TOTAL		67926	=/-

Rupees in Words : Sixty Seven Thousand nine hundred Twenty six only

For VIDYA SHANKAR V.

Authorised Signature

Receiver's Signature

Declaration :
1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

ID: 69066

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

Sl. No. – site bills register	1167	Date - site bills Register	06-5-22
Company Name:	MPPL	Site:	myflower platinum.
Name of Contractor	Vidya Shankar		
Nature of work	False ceiling		
Work done	From Date 12-4-22	To Date	30-4-22.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	False ceiling					
2.	work at					
3.	C-202					
4.						
5.	Plain ceiling	828	36	sft	29,808=00	
6.	verticals	771	36	sft	27,756=00	
7.	GST 18%				10,362=00	
8.						
9.						
10.						
11.	Total:				67,926=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.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 6/5/2022	Date: 07/05/22	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
07 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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

Contracter sign 2 VIDYA SHANKAR

MEASUREMENT SHEET

Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		False Ceiling Work at C-202							
Name of the Contractor		Vidhya Shanker							
Prepared By:		K. Narender Reddy							
Date		06-05-2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	False Ceiling Work at C-202								
1	Flat No. C-202	Drawing	12.25	11.00	1.00	1.00	134.75	sft	
									134.75
		Vertical	132.00	1.00	1.00	1.00	132.00	Rft	
									132.00
		Dining	16.50	10.00	1.00	1.00	165.00	sft	
									165.00
		Cut out	7.00	1.50	1.00	1.00	10.50	sft	
		vertical	92.00	1.00	1.00	1.00	92.00	Rft	
		Rafters	120.00	1.00	1.00	1.00	120.00	Rft	
		passage	12.00	4.00	1.00	1.00	48.00	sft	
		cut out	3.50	1.25	1.00	1.00	4.38	sft	
		Vertical	40.00	1.00	1.00	1.00	40.00	Rft	
									314.88
		Master Bed Room	13.50	11.00	1.00	1.00	148.50	sft	
		Dressing	9.00	5.00	1.00	1.00	45.00	sft	
									193.50
		Vertical	140.00	1.00	1.00	1.00	140.00	Rft	
									140.00
		Children Bed Room	12.00	10.50	1.00	1.00	126.00	sft	
									126.00
		Vertical	64.00	1.00	1.00	1.00	64.00	Rft	
									64.00
		Guest Bed Room	10.50	10.00	1.00	1.00	105.00	sft	
									105.00
		cut out	4.50	1.50	1.00	1.00	6.75	sft	
		Vertical	80.00	1.00	1.00	1.00	80.00	Rft	
									86.75
		Kitchen	10.00	8.00	1.00	1.00	80.00	sft	
									80.00
		Vertical	30.00	1.00	1.00	1.00	30.00	Rft	
									30.00
		Puja	8.00	3.00	1.00	1.00	24.00	sft	
									24.00
		Vertical	3.00	1.00	1.00	1.00	3.00	Rft	
									3.00
		Total Plain Area							828.25
		Total verticals							770.63

ESTIMATE SHEET							
Company Name:		MPPL				Approved	
Project:		May Flower Patinum					
Work Description:		False Ceiling Work at C-202					
Name of the Contractor		Vidhya Shanker					
Prepared By		K. Narender Reddy					
Date:		06-05-2022					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	False Ceiling Work at C-202						
1	Designer false ceiling	Plain ceiling	828.00	sft	36.00	29,808.00	
		Verticals	771.00	sft	36.00	27,756.00	
		GST 18%					57564.00
		Total				10362	
		Amount in words Sixty Seven Thousand Nine Hundred and Twenty Six rupees only					**67926**