

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/22	Prepared by	Deepa	Serial no.	5873
Supplier name	Abdul Quader			HO inward no.	
Firm/Company	mmkhep	Project	GHT	HO received date	
PO/WO date	—	PO/WO No.	—	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	016	30/6/22	28,320/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,320/-

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
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 28,320/-

Amount E – PO / WO value: 24,000/-

Amount F – Difference (A – E): 4,320

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	11/7/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	P. Prabhakar			
Sign:					
Date	6/7/22	06 JUL 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.

ABDUL QADEER

TAX INVOICE CASH / CREDIT

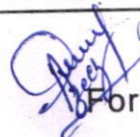
Cell : 9182242690
9704902880**ABDUL QADEER**

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 016 Invoice Date : Date of Supply : 30/06/2022 PO No. & Date :			
Details of Receiver / Billed to : Name : Mehra & Modi Realty Kawkur LP Address : Buyer GSTIN 36ABLFN7631F1Z3 State Telangana Code 36		Details of Delivery Address : Name : Address : Buyer GSTIN : State : Code :			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	PVC false ceiling B, 110, 112, 113, 310, 313, 411, 412 512, 513, 610, 611, 711, 712 A, 101 & 117	998391	1200	20	24,000/-
					
Total Invoice Amount : (In words) Twenty eight thousand three hundred twenty only		Total Amount Before Tax 24,000/- Add CGST @ 9 % 2160/- Add SGST @ 9 % 2160/- Add IGST @ % Total Amount GST 4320/- Total Amount After Tax 28,320/- GST Payable on Reverse Charge			
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					



For ABDUL QADEER

ABDUL QADEER

Supplier & Contractors

Split in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works
Thermalco Ceiling, Armstrong Board, Power & All Types of Ceiling Work
P. No. 1-8618, Allapur, Botanicals Hyderabad - 500 018. Email: kiran@abulqadeer.com

Seller GST No: 30AAUP0232H1L Mode of Transport: Product Reference No: State: Telangana, State Code: 28		Invoice No: 016 Invoice Date: Date of supply: 8/06/2022 PO No & Date:			
Details of Receiver / Bill to: Name: M/s. G. Ravi Kantam HP Address: Buyer GSTIN: 37ABLFN1637F1Z5 State: Telangana, State Code: 28		Details of Delivery Address: Address: Buyer GSTIN: State:			
S No.	NAME OF THE PRODUCT	HSN Code	Qty	Unit	Taxable Value
1	Plaster of Paris	998301	1500	kg	9400/-
B, 110, 112, 118, 310, 312, 111, 115 212, 213, 610, 611, 111, 115 A, 101 & 117					
					
Total Invoice Amount: Total Invoice Tax: Grand Total:		Tax Amount @ 18%: 1692/- Add GST @ 18%: 1692/- Add GST @ 18%: 1692/- Add GST @ 18%: 1692/- Total Tax: 6856/- Total Invoice Amount: 13256/-			

Bill for Labour Charge

Abdul Quadeer

H.no3-13-106/1, Mallapur

Hyderbad Telegana 500076

Date: 15-06-2022

In favor of: MMRK LLP

Project / Site: GHT

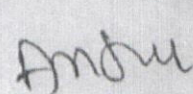
Location: Kowkur

Type of Work: PVC False ceiling work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Flat no110,112,113,310&313,411,412&512,513&611,610&7 11& 712 Toilet inside Pvc false ceiling fixing work done Total Amount is Rs 24,000/-/- Work Done from date 10-03-2022 to date: 12-06--2022	Rs 9,600/-

Amount in words: Nine Thousand Six hundred Only/-

Sign: 



Bill for Hire Equipment Charge

Abdul Quadeer

H.no3-13-106/1,Mallapur

Hyderabad Telegana 500076

Date: 15-06-2022

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: PVC False ceiling work
Towards: Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Flat no110,112,113,310&313,411,412&512,513&611,610&7 11& 712 Toilet inside Pvc false ceiling fixing work done Total Amount is Rs 24,000/-/- Work Done from date 10-03-2022 to date: 12-06--2022	Rs 9,600/-

Amount in words: Nine Thousand Six hundred Only/-

Sign: _____

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Bill for Consumable Charge

Abdul Quadeer

H.no3-13-106/1, Mallapur

Hyderabad Telegana 500076

Date: 15-06-2022

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: PVC False ceiling work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Flat no110,112,113,310&313,411,412&512,513&611,610&7 11& 712 Toilet inside Pvc false ceiling fixing work done Total Amount is Rs 24,000/- Work Done from date 10-03-2022 to date: 12-06--2022	Rs 4,800/-

Amount in words: Four Thousand Eight hundred Only/-

Sign: _____

Asif



Estimate Sheet		MMR KOWKUR LLP		Approved by:	
Company Name:		GHT		Sign:	
Project:		Toliet inside PVC False ceiling Fixing work done details			
work description:		A Suresh			
Prepared By:		Abdul Quadeer			
Contractor Name:		15-Jun-2022			
Date:		A			
S No.	Item Description	Quantity	Sft	Rate	Amount
1	PVC False Ceiling work	1,200		20	24,000
	B- 110,112,113				
	101,117 & 310,,313,411,412				
	512,513,610,611,&711&712				
				Item Head Total	24,000
				E=Sum of D	
				Work done to date : 10-03-2022	
				work done from date : 12-06-2022	
				Remarks	



APPROVED BY
16 JUN 2022
 A. SURESH
 PROJECT MANAGER