PURCHASE DIVISION Advice for approval for credit to supplier

Date:	6/1/22	Prepared b	у	Deep	9	Serial no.		1,00	5873
Supplier name	Abdul	quade	ber			HO inward			
irm/Company		Project		GHT		HO received	d date		
O/WO date	_	PO/WO N	lo.	_		Scan ID.			
Sl no.	Bill no.		Bill	date		Bill amount			l attached
1.	016		2011	5 22	2	8,320/	_	Yes	□ No
2.	0.0		30 (1	(2		1		□ Yes	□ No
3.								□ Yes	□ No
4.								□ Yes	□ No
	ills total (Excluding Tran				rt 🗆 So	olid block repo	· 2	832 stallation	report
IRN os.:	ny by may on a beston				Proof	of delivery les MRN		□ Yes	
mount B –Ot	ther Credits : Transportat	ion charges							
mount C -Ot	ther Debits :							_	
mount D (D=	=A+B-C) – Amount to be	- Amount to be credited to the supplier: alue:				28,32	0/-		
	(D=A+B-C) – Amount to be credited to the supplier: PO / WO value: Difference (A – E): Yes □ Excess received □ Short received □ Part received Yes □ No – wait for balance material □ Other	01-							
			Yes	Excess rece	ived 🗆 S	Short received	□ Part	received	
Close PO / W		Yes No - wait for balance material Or		Other					
Payment – due					nel	614			
Remarks:					1,2	Uty			
Approved	by Purchase Officer		chase nager	М	D	Accoun	ntant		Accounts Manager
Name:	Ouls	Dono	habas	1					
Sign:	A	APPR	35	_					
Date	6/1/22	0 6 4	UR 2029	hove 16	00k	Upto 20k		Abov	ve 20k
Approval lim	it Upto 20k	Above 2	BHAKAR			atch, accounta		repare JV	for debit

Notes: 1. In case amount to be credited to supplies and the bills total does not match, accountants to prepare 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	Invoice No.	01	6	
Mode of Transport :	Invoice Date			
Product Reference No.	Date of Supply	1:300	06/2022	
State : Telangana, State Code : 36	PO No. & Date			
Details of Receiver / Billed to: Name: Meh-ta P. Modi Realty Kawkur U	Details of Deli	very Addres	ss:	
Address:	Address :			
Buyer GSTIN.36.A.B.L.F.N.76.31.F.1.Z.3	Buyer GSTIN			
State Telangan a Code 3.4	State			
S.No. NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1 Puc false ceilling	998391	1200	20	24,000
B, 110, 112, 113, 310, 313, 411, 412		2 2		
512, 513, 610,611,711,712			7	
A,101 & 117				
IN WARD OF SIN WAR				
Total Invoice Amount: (Inwords) + wenty eight		otal Amount		24,000
thangang three hundred thooty	1	ld CGST@ ld SGST@		2160
only	1	Add IGST @)%	
			mount GST	4320
Goods once sold will not be taken back.		Total Amour		28,329
Our responsibility ceases once delivery made.	GST Paya	ble on Reve	rse Charge	· ·

Molda & Made Realty Kawker UP

BEYON GETTHE 36 A B L FN 7631 F 1 7.2

State Tolangara Come 2 &

1 pue false culting

B. 110, 112, 118, 310, 313, 1111, 1112 512, 513, 610,611, 711, 712

FIL & tot A

transcord - Here Many and - party

30/06/272

Jours 119

M220

1056 83

79: 69933 to 69957

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

Sl. No. – site bills register	103	11	Date	- site bi	lls	15/0	6 2021
Company Name:	00) 10 B	Klep	Site:			91	77
Name of Contractor	A	adul	Qui	adol	er		
Nature of work	LANGE OF THE PARTY	ve for	161	Celliu	8	,	100
Work done	From Da	te 10	320	n To	Date	12/7	06 2022
Sl. Villa/Flat/bloc	k no. Qty.	Rat	e	Units	Amou	int	Contractors bill no
1. Pucfalse	certay 120	00 20	01-	5 4	24,	000	
2. WONW	9			. 4			
3. B- 110,11	2,113						
4. 310,313,0							
5. 512, 513,							
6. 611 7111	712						
74-1010117							
8.						1	
9.							
10.					51	600	
11.	Total:				1	,000	
Bill required	LYES	∃NO.		bill requ		□ YES	
Measurement &	Requir			surement nate sheet		Enclo	osed enclosed
estimate sheet: PO/WO no.	□ Not re	quirea		WO date:		E NOT C	anciosed
Remarks:							
						- W	
Approved by Project	nt Manager	Approved	by Des	sign Team	n Ap	APP proved b	ROVED BY by M.D.
Date: 15 06	2021	Date:	61-1	129	Da	te: 16	JUN 2022
Sign: ^	1	Sign: AC	100	1100	Sig	in so	CHAM MODI
Notes: 1. This dvice mu	Acht within 7	days of complet	ine Work.	2. This form	can be u	MANA	HING DIRECTOR

for hire charges, earth work, purkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for throney jobs where guideline rates are clearly given.

1 6 JUN 2023

AFRON DISY

OF OFCE MANAGER

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 celling work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Flat nol 10,112,113,310&313,411,412&512,513&611,610&7 11& 712 Toilet inside Pvc false celling fixing work done	Rs 9,600/-
	Total Amount is Rs 24,000/-/-	
	Work Done from date 10-03-2022 to date: 12-062022	

Amount in words: Nine Thousand Six hundred Only/-

APPROVED BY

1 6 JUN 2022

PROJECT MAMAGER

Bill for Hire Equipment Charge Abdul Quadeer H .no3-13-106/1,Mallapur

Hyderbad Telegana 500076

Date: 15-06-2022

In favor of:

MMRK LLP

Project / Site: Location: GHT Kowkur

Type of Work:

PVC False celling 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 celling fixing work done	Rs 9,600/-
	Total Amount is Rs 24,000/-/-	
	Work Done from date 10-03-2022 to date: 12-062022	

Amount in words: Nine Thousand Six hundred Only/-

Sign:

1 6 JUN 2022

NOJECT MANAGER

Bill for Consumable 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 celling 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 celling fixing work done	Rs 4,800/-
	Total Amount is Rs 24,000/-/-	
	Work Done from date 10-03-2022 to date: 12-062022	

Amount in words: Four Thousand Eight hundred Only/-

MARK Kowkur LLP Company Name Coff										
GHT A State of the marke PVC False celling Fxing work done details 15 June 2022 Abdul Quadeer Lead Abdul Quadeer Teled Abdul Quadeer Teled Teled Abdul Quadeer Teled Teled Abdul Quadeer Teled Teled Abdul Quadeer Teled Abdul Qu	Company Name:	MMR Kowkur LL	Ь							
Toliet inside PVC False ceiling Fxing work dome details A Suresh	Project	GHT								
15 June 2022 15 June 2022 15 June 2022 15 June 2022 16 June 2022 17 June 2022 17 June 2022 18 J	Description	Toliet inside PVC	False ceilir	y Fxing w	ork done	details				
of the Contractor: About Quadeer Rem Head Purch Reight Moss Quantity Units Item Bescription Length Width Height Noss Quantity I B-110,112,113 101,117 & 310,,313,411,412 \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft \$12,513,610,611,&711,&712 Attached Totlet 8 5 1 15 600 Sft Attached Totlet 8 1 15 600	Prepared By:	A Suresh								
No. Abdul Quader Item Head Item Description Length Width Height No. Quantity Units	Date	15 June 2022								
Percentage Per	Name of the Contractor	Abdul Quadeer								
PVC False Celling work 1 B-110,112,113 101,117 & 310,313,411,412 312,513,610,611,&711&712 Attached Toilet 8 5 1 15 600 Sft S12,513,610,611,&711&712 Attached Toilet 8 5 1 15 600 Sft S12,513,610,611,&711&712 Attached Toilet 8 5 1 15 600 Sft S12,513,610,611,&711&712 Attached Toilet 8 5 1 15 600 Sft S12,513,610,611,&711&712 Attached Toilet 8 5 1 15 600 Sft S12,513,610,611,&711&712 Attached Toilet 8 5 1 15 600 Sft S12,513,610,611,&711&712 Attached Toilet 8 5 1 15 600 Sft Attached Toilet 8 5 1 1 15 600 Sft	S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Kemarks
B-110,112,113 Common Tollet 8 5 1 15 600 Sft 101,117 & 310,31341,412 S12,513,610,611,&711&712 Attached Toilet 8 5 1 15 600 Sft S12,513,610,611,&711&712										
3.3.4.1.4.12 Attached Toilet 8 5 1 15 600 Sft ACTIVATION TO BY 1 8 JUN 2022 1 8 JUN 2022	-	Common Toilet	8	5	-	15	009	Sft		
Attached Toilet 8 5 1 15 600 Sft Sft 1002 Lan Attached Toilet 8 5 1 15 600 Sft Sft Attached Toilet 8 5 1 15 600 Sft	101,117 & 310,,313,411,412									
1 002 3 V S S V S S V S S V S S V S V S V S V	512.513.610.611,&711&712	Attached Toilet	00	5	-	15	009	Sft		
T SCHOOL STATE OF THE STATE OF								Sff	1,200	
T & JUN 2022 T										
T & JUN 2022 T										
T 6 JUN 2022 T 6 JUN 2022 T 6 JUN 2022 T 6 JUN 2022 T 7 JUN 2022 T 7 JUN 2022 T 7 JUN 2022 T 7 JUN 2022 T 8 JUN 2022 T 9 JUN 2022 T										
1 6 JUN 2002 1 6 JUN 2002 1 6 JUN 2002 1 6 JUN 2002 1 7 JUN 2002 1		Ξ								
T 6 JUN 2022 T 6 JUN 2022 T 6 JUN 2022 T 7 JUN 2022 T 7 JUN 2022		=								
T & JUN 2023 T		多								
T & JUN 2028 T		</td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
T & JUN 2022 T & JUN 2022 T S A SECTION OF)		And the second s						Action of the Control
t 6 JUN 2022 RESET WANGER	A STATE OF THE STA	The second second								
T 6 JUN 2028		707								
ACAECT MANAGER	Will 8 J	9499		The second secon						
ACTEC WAY GER	NOO DI	20702								
		**************************************				distribution of the last of th				
	THE THE PART OF TH	AHAGER	A conference of any linearing constraint							

Stimule Sheet							
company Name		MMR KOWKUR LLP	11.P			Approved by:	
Project		GHT				Sign	
work description		Tollet inside PVC False ceiling Fxing work done details	False ceili	ng Fxing wo	rk done dett	III.s	
Prepared By:		A Suresh					
Contractor Name	¥	Abdul Quadeer				Work done to date: 10-03-2022	2022
Dete		15-Jun-2022				work done from date: 12-06-2022	6-2022
		Y			D=AxC	E=Sum of D	
S No	Item Description	Quantity	SR	Rate	Amount	Item Head Total	Remarks
	PVC False Ceiling work	1,200		20	24,000		
d	B-110,112,113					24,000	
10	101,117 & 310,313,411,412						
K 3	512 513 610 611 &711&712						





page 1 of 1