

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

6552

Date: 26/7/22		Prepared by: Deepa		Serial no. 6552	
Supplier name: Yousuf Ali				HO inward no.	
Firm/Company: MRPHLP		Project: N6H		HO received date	
PO/WO date: 3/2/22		PO/WO No. 74298		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	424	17/6/22	20,008/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 20,008/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Report attached	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: 20,008/-

Amount E – PO / WO value: 29650/-

Amount F – Difference (A – E): 642/-

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: 1/8/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	26/7/22				
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 weightment 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.

8225

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

2-2-50/A/1, Rahath Nagar, Amberpet, Hyderabad, Telangana-13.

M/s. MODI Reality Pocharam LLPAddress: Pocharam

Phone: _____

GSTIN: 36ABIFM1836H1Z7Invoice No. 124 Date: 17/06/2022P.O. No. 74298 Date: _____

Vehicle No. _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Plane False Ceiling With Gypsum	—	384	34	13056
2	Boorders	—	150	26	3900



Total Amount Before Tax	16956=00
CGST %	1526=04
SGST %	1526=04
IGST %	—
Grand Total	20008=08

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

VOICEMAIL

11/06/2023

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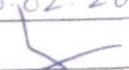
11/06/2023

11/06/2023

11/06/2023

68961

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

Sl. No. - site bills register	01	Date - site bills Register	20.02.2021			
Company Name:	Mod. Reality Pochotan LLP	Site:	NGH			
Name of Contractor	Yousuf Ali					
Nature of work	false ceiling work					
Work done	From Date	15.02.21	To Date			
		18.2.21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plain false ceiling	384sq	34/-	Sqr	13,056/-	
2.	With Gypsum					
3.						
4.	Borders	150	26/-	Rft	3,900/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				16,956/-	
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.	74298	PO/WO date:	03.02.21.			
Remarks :						
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: 20.02.2021	Date: 10/05/22	Date: 11 MAY 2022				
Sign: 	Sign: Imran	Sign: 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.

10-11-1944

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MEASUREMENT SHEET									
Company Name:		Modi Reality Pocharam LLP		Approved by:					
Project:		Nilligiri Heights		Sign:					
Work Description:		Plain False ceiling for Site office with Gypsum							
Contractor Name:		Yousuf Ali		Work order no.		74298 03.02.2021			
Prepared By		Vijay Raj							
Date:		20-02-2021							
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
Plain False ceiling for Site office with Gypsum									
1	Plain False Ceiling with Gypsum	Reception	8.00	4.00	1.00	2.00	64.00	SFT	
		Waiting Area	8.00	4.00	1.00	2.00	64.00	SFT	
		Conference Room - 1	8.00	4.00	1.00	2.00	64.00	SFT	
		Conference Room - 2	8.00	4.00	1.00	2.00	64.00	SFT	
		Engg. Room	8.00	4.00	1.00	2.00	64.00	SFT	
		PM Room	8.00	4.00	1.00	2.00	64.00	SFT	384.00
2	False Ceiling Borders	All Rooms	150.00	1.00	1.00	1.00	150.00	RFT	150.00

Estimate Sheet!		Modi Reality Pocharam LLP		Approved by:			
Company Name:		Nilligiri Heights		Sign:			
Project:		Plain False ceiling for Site office with Gypsum					
Work Description:		Yousuf Ali					
Contractor Name:		Vijay Raj					
Prepared By		20-02-2021		Work order no. 74298			
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Head Total
Plain False ceiling for Site office with Gypsum							
1	Plain False Ceiling with Gypsum	All Rooms	384.00	SFT	34.00	13,056.00	
2	False Ceiling Borders	All Rooms	150.00	RFT	26.00	3,900.00	
							16,956.00
Inwards							16,956.00
Forty Five Thousand Six Hundred and Sixty Nine Only							

Purchase Order

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Mr. Yousuf Ali

#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No

74298

181521

Doc Date

03-02-2021

Quote No

Nil

Quote Date

31-07-2018

SupplyType

Supply And Installation

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

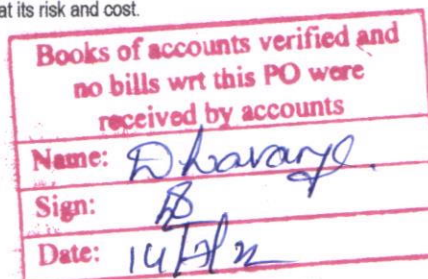
Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	400.00	34.00	0.00	18.00	16,048.00
2 6084 - Miscellaneous - False Ceiling - Borders - NA - Rft	150.00	26.00	0.00	18.00	4,602.00
Total Order Value . . .					20,650.00

Rupees : Twenty Thousand Six Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 4days.**Delivery Location** Nilgiri Heights

pocharam

Phone. 9849497484

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** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose.**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.**Measurement** 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**For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Name : _____

Date : ____/____/____

1. The first part of the document is a letter from the President of the United States to the Vice President.

2. The second part is a letter from the Vice President to the President.

3. The third part is a letter from the President to the Vice President.

4. The fourth part is a letter from the Vice President to the President.

5. The fifth part is a letter from the President to the Vice President.

6. The sixth part is a letter from the Vice President to the President.

7. The seventh part is a letter from the President to the Vice President.

8. The eighth part is a letter from the Vice President to the President.

9. The ninth part is a letter from the President to the Vice President.

10. The tenth part is a letter from the Vice President to the President.

11. The eleventh part is a letter from the President to the Vice President.

12. The twelfth part is a letter from the Vice President to the President.

13. The thirteenth part is a letter from the President to the Vice President.

14. The fourteenth part is a letter from the Vice President to the President.

15. The fifteenth part is a letter from the President to the Vice President.

16. The sixteenth part is a letter from the Vice President to the President.

17. The seventeenth part is a letter from the President to the Vice President.

18. The eighteenth part is a letter from the Vice President to the President.

19. The nineteenth part is a letter from the President to the Vice President.

20. The twentieth part is a letter from the Vice President to the President.

21. The twenty-first part is a letter from the President to the Vice President.

22. The twenty-second part is a letter from the Vice President to the President.

23. The twenty-third part is a letter from the President to the Vice President.

24. The twenty-fourth part is a letter from the Vice President to the President.

25. The twenty-fifth part is a letter from the President to the Vice President.

26. The twenty-sixth part is a letter from the Vice President to the President.

27. The twenty-seventh part is a letter from the President to the Vice President.

28. The twenty-eighth part is a letter from the Vice President to the President.

29. The twenty-ninth part is a letter from the President to the Vice President.

30. The thirtieth part is a letter from the Vice President to the President.

Received by account
no bills were this PO was
thousands of accounts and all

Name:	
Sign:	
Date:	

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	30.01.2021
Site & Phase:	Niligiri Heights	Time:	16.30 PM
Supplier:	Yousuf Ali	Req. No.	181521
Material required before date:	01.02.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain False Ceiling		400	Sft		
2	Border Ceiling		150	Rft		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office False ceiling purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	30.01.2021	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase:		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For

Prepared By	Subba Reddy	Approved by	
Sign. & Date		Sign. & Date	

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