

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		3/8/22		Prepared by		Deepa		Serial no.		6779	
Supplier name		Yousuf Ali						HO inward no.			
Firm/Company		MRM LLP		Project		GMR		HO received date			
PO/WO date		6/7/22		PO/WO No.		89745		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	440			20/7/22		43,472/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								43,472/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		109797				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:								43,472/-			
Amount E – PO / WO value:								45,709/-			
Amount F – Difference (A – E):								2,237/-			
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				8/8/22							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		3/8/22									
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 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.

8178

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 Mallapur LLPAddress: Mallapur GMR

Phone: _____

GSTIN: 36AAEFM1459R1ZPInvoice No. 440 Date: 20/07/2022P.O. No. 89745 Date: _____Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC Pannels. 1'-0 x 10'-0	—	108 pcs.	330	35640
2	Transport Charges. Ashok Leyland.	—	1	1200	1200
Total Amount Before Tax					36840=00
CGST %					3315=60
SGST %					3315=60
IGST %					—
Grand Total					43471=20

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

1

20/07/2022

88715

Modi Reality Corporation Ltd
Mumbai

12th - MC - 888

20/07/2022

12/07/2022

12/07/2022

12/07/2022

12/07/2022

12/07/2022

12/07/2022



Purchase Order

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07-07-2022 10:47:36 AM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



Supplier Details

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	89745	193433
Doc Date	06-07-2022	
Quote No	NIL	
Quote Date	06-07-2022	
SupplyType	Supply	

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 Plane false ceiling	1,076.00	36.00	0.00	18.00	45,708.48
Total Order Value . . .					45,708.48

Rupees : Fourty Five Thousand Seven Hundred Eight and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	After Delivery & Production of bill
Tax	50% Advance
Delivery Date	Within 7days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Rs. 22854/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block flat no-302, 303, 304, 305, 402, 405 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name MRMLLP

Site & Phase GMR

Supplier

Material required before date Urgent

S No Item

Date: 06.07.22

Time: 15:58

Req No. 193433

ID No. 77806

Qty required Qty available at site Order Qty Inward No Inward Date

100 0 100

BUIL4110-Building Material-PVC False Ceiling-White--300mmX3000mm-Rm

89745

Remarks For F- block Flat no :302,303,304,305,402,405 at GMR site

Engineer

Prepared By K. Srikanth

Approved By *[Signature]*

Sign & Date

Project Manager ram prasad

Purchase

MD

APPROVED BY
06 JUL 2022
M. RAM PRASAD, GMR
Project Manager

APPROVED
07 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

8178

Cell: 9885864330

PVC PANELS 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 Mallapur LLP

Address: Mallapur GMR.

Phone: _____

GSTIN: 36AAEFM1459R12P

D.C. No. 005 Date: 20/07/2022

P.O. No. 90139 Date: _____

Vehicle No. T511-UC-9088

S.No.	PARTICULARS	Quantity	Rate	Amount
1	PVC U-Profile 10ft Length INWARD No. 81629 Date: 7/8 Sign: SUMMIT SALES LLP P.R. DIST. INWARD MODI REALTY MALLAPUR LLP 8859 DL 20/2/22 109797 DL 20/07/22 June 20/2/22	100 Pcs.		
	Total	100 Pcs.		

Rupees in words :

**No Return
No Exchange**



For YOUSUF ALI

Authorized Signatory