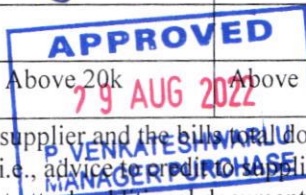


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 26/8/22		Prepared by: Sneh		Serial no. 7644	
Supplier name: Yousuf ali				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 8/9/22		PO/WO No. 89860		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	447	20/8/22	39,139 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				39,139 /-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110895		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges			1200 + 18%	1,416	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				39,139 /-	
Amount E – PO / WO value:				37,723.30 /-	
Amount F – Difference (A – E):				1,416 /-	
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		29/8/22			
Remarks: - find bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	26/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill amount 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 : 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 Properties PVT LTDAddress: Mallapur

Phone: _____

GSTIN: 36AABCM4761E1ZMInvoice No. 447 Date: 20/08/2022P.O. No. 89860 Date: _____Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC False Ceiling Materials. Wenge - RM (8 BOX) PKs.	—	90 RM	355.21	31,968.90
2	Transport Charges. Tata Ace	—	1	1200	1200=00



Total Amount Before Tax	33,168=90
CGST % 9	2985=20
SGST % 9	2985=20
IGST % —	—
Grand Total	39,139=30

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

18-08-2022 1:35:06 PM



89860

29.06.22 2:18:59

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	89860	178634
Doc Date	08-07-2022	
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 822900 - BUIL-Building Material - PVC False Ceiling-Wenge- - 300mmX3000mm - Rm	90.00	355.21	0.00	18.00	37,723.30
Total Order Value . . .					37,723.30
Rupees : Thirty Seven Thousand Seven Hundred Twenty Three and Paise Thirty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Rs. 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 B-603, C-402 and corridor false ceiling work use 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 Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : __/__/__

Requisition Form Company Name: MPL Site & Phase : May Flower Platinum Supplier: Yousuf Ali Material required before		Date: 06-07-2022 Time: 07:12 Req. No. 178634 ID No. 77849		Qty available at site Order Qty Inward No Inward Date	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	BUIL8229-Building Material-PVC False Ceiling-Wenge--300mmX3000mm-Rm	90		0	
2	material.				
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Toward B-603, C-402 and corridor false ceiling use purpose		Project Manager  6/7/2022			
Prepared By: Engineer K. Narendar Reddy		APPROVED 10.6 JUL 2022 P. P. KADHAKAR Sr. Manager PURCHASE			
Approved By: Sign & Date:		MD			

80860

**C PANNELLS AND GI CHANNELS SUPPLYING
SPLIN GYPSUM FALSE CEILING, GYPSUM PARTITION, PVC CEILING
& ETC. ALL TYPES OF FALSE CEILING WORKS IS DONE**

7-2-50/A/1. Rahath Nagar, Amberpet, Hyderabad, Telangana.

Authorized Signatory