

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>27/8/22</u>		Prepared by: <u>[Signature]</u>		Serial no. 7659	
Supplier name: <u>yousub AL?</u>				HO inward no.	
Firm/Company: <u>MPL</u>		Project: <u>MPL</u>		HO received date	
PO/WO date: <u>-</u>		PO/WO No. <u>-</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>450</u>	<u>22/8/22</u>	<u>35,459/-</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 35,459/-

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

MRN nos.: <u>-</u>	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: 35,459/-

Amount E – PO / WO value: 35,459/-

Amount F – Difference (A – E): -

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:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<u>[Signature]</u>	<u>[Signature]</u>			
Sign:	<u>[Signature]</u>	<u>[Signature]</u>			
Date	<u>27/8/22</u>				
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.

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: 36AA BCM4761 E 1ZMInvoice No. 450 Date: 22/08/2022

P.O. No. _____ Date: _____

Vehicle No. _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
<u>1</u>	<u>Light CUTTING For Luxury Flate</u>				
	<u>False ceiling part 1</u>				
1	1500 SFT Flate	—	594	25	14850=00
2	1800 SFT Flate	—	608	25	15200=00



Total Amount Before Tax	30050=00
CGST % 9	2704=50
SGST % 9	2704=50
IGST % —	—
Grand Total	35459=00

No Return
No Exchange

For YOUSUF ALI

[Signature]
Authorized Signatory

Duplicate Bill

16/8/2022

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

Sl. No. - site bills register		1226		Date - site bills Register		18/6/2022	
Company Name:		MPL		Site:		May Flower platform	
Name of Contractor Yousuf Ali							
Nature of work							
Work done		From Date		2/2/2022		To Date	
						10/6/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Light cutting for false ceiling of luxury						
2.	Seeds of grass-1						
3.	1500 sq ft flat - 22 flat	594	25/-	no	14,850=00		
4.	1800 sq ft flat - 19 flat	608	25/-	no	15,200=00		
5.							
6.	Sub Total				30,050=00		
7.	GST 18%				5,409=00		
8.							
9.							
10.							
11.	Total:				35,459=00		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 18/6/2022		Date: 16/08/22		Date: 11 AUG 2022			
Sign: K. K. K.		Sign: Nagalakshmi		Sign: S. S. S.			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for carrying 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.

APPROVED
11 AUG 2022
S. S. S.
MANAGING DIRECTOR

MEASUREMENT SHEET												
Company Name		MPP										
Project		May Flower Platinum										
Work Description		Light cutting in false ceiling of luxury flats										
Name of the Contractor		Yousuf Ali										
Prepared By		K. Narendra Redd										
Date		18-06-2022										
S No.	Item Head	Item Description				A	B	C	D	E=AxBxCxD	F	G=Sum of E
Light cutting in false ceiling of luxury flats												
1	Lightcutting	Light cutting in false ceiling of luxury flats				27.00	1.00	1.00	22.00	594	nos	
		A-105, A-401, A-404, A-405, A-603, A-604,										
		A-605, A-801, A-803 A-804, A-805,										594
		A-1001, A-1002, A-1003 A-1004, A-1005,										
		B-801, C-404, C-602, C-604, C-801, C-1002										
		1500 sft flats - 22 flats										
2	Lightcutting	A-106, A-107, A-108, A-407, A-408, A-608, A-807,				32.00	1.00	1.00	19.00	608	nos	
		A-808, A-1006, A-1007, A-1008										608
		B-102, B-105, B-404, B-405, B-604, B-605,										
		B-805, C-805,										
		1800 sft flats - 19 flats										

[illegible]

ESTIMATE SHEET											
Company Name:		MIPPL									
Project:		May Flower Platinum									
Work Description:		Light cutting in false ceiling of luxury flats									
Name of the Contractor		Yousuf Ali									
Prepared By		K. Narendar Redd									
Date:		18-06-2022									
S No.	Item Head	Item Description					Quantity	Units	Rate	Amount	Item Head Total
1	Light cutting in false ceiling of luxury flats	Light cutting in false ceiling of luxury flats					594.00	nos	25.00	14,850.00	14,850.00
	Lighthouse	A-105, A-401, A-404, A-405, A-603, A-604, A-605, A-801, A-803 A-804, A-805, A-1001, A-1002, A-1003 A-1004, A-1005, B-801,C-404, C-602, C-604, C-801, C-1002									
		1500 sft flats - 22 flats									
2	Lighthouse	A-106, A-107, A-108, A-407, A-408, A-608, A-807, A-808, A-1006, A-1007, A-1008					608.00	nos	25.00	15,200.00	15,200.00
		B-102, B-105, B-404, B-405, B-604, B-605, B-805, C-805,									
		1800 sft flats - 19 flats									