PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	9/9/22	Prepared by	Snehe	Serial no.	**8190**
Supplier name	Yousuf Ali			HO inward no.	
Firm/Company	modi Reality mallapur llp	Project	GMR	HO received date	
PO/WO date		PO/WO No.	90139	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	439	20/7/22	11,800/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,800/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	11,800/-
Amount E – PO / WO value:	11,800/-
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	19/9/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehe				
Sign:	[signature]				
Date	9/9/22				
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.

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 LLP

Address: Mallapur GMR.

Phone:

GSTIN: 36AAEFM1459R1ZP

Invoice No. 439 Date: 20/07/2022

P.O. No. 90139 Date:

Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
1	PVC U-Profile 10FT Lenght	—	100 Pcs.	100	10,000

Total Amount Before Tax		10,000=00
CGST %	9	900=00
SGST %	9	900=00
IGST %	—	—
Grand Total		11,800=00

Yousuf Ali Interiors ★ Hyderabad ★

For YOUSUF ALI

Authorized Signatory

No Return

No Exchange

Purchase Order

 19-07-2022 10:47:52

90139
14.07.22 12:47:27

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	**Doc No**	90139	193459
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc Date**	18-07-2022	
	Quote No	NIL	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	12-07-2022	
9885864330	**SupplyType**	Supply	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	429200 - HARD-Hardware - PVC-U Profile- - L3050mm - Rft	1,000.00	10.00	0.00	18.00	11,800.00
					Total Order Value . . .	**11,800.00**

Rupees : Eleven Thousand Eight Hundred 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	50% advance at the time of PO, balance on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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. 7434/- 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, 403 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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Mr. Yousuf Ali***

Name : ____________

Date : __/__/____

Requisition Form

Company Name: MRMLLP

Site & Phase :	Gilmohar Residency	Date:	12-07-2022				
Supplier:	Yousuf ali	Time:					
Material required before date:	urgent	Req. No.	193459				
		ID No.	77941				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD4292-Hardware-PVC-U Profile--L3050mm-Rft	1000	0	1000			
2							
3							
4							
5							
6							
7	90139						
8							
9							
10							

Remarks: Towards F-Block flat no-302,303,304,305,402,403

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Srikanth			
Approved By:		Ram prasad		
Sign & Date:		12 JUL 2022		

APPROVED
12 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE