

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/22		Prepared by: Deep		Serial no. 8418	
Supplier name: Abdul Aziz		Project: BGR		HO inward no.	
Firm/Company: MRGR		PO/WO date: 30/11/21		HO received date	
PO/WO No. 83132		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	028	8/3/22	12,010/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,010/-
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:			12,010
Amount E – PO / WO value:			19,116/-
Amount F – Difference (A – E):			7,106/-
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		26/9/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deep				
Sign:					
Date	15/9/22				
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 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.

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281

9182242690

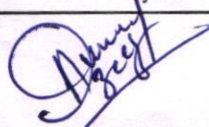
ABDUL AZIZ

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ Pan No. AYAPA9482A Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 025 Invoice Date : Date of Supply : 08/03/2022 PO No. & Date : 83132			
Details of Receiver / Billed to : Name : Madi Realty Genome vally LLP Address : Buyer GSTIN : 36ABFFM3063P1ZU State : Telangana Code : 36		Details of Delivery Address : Name : Address : Buyer GSTIN : State : Code :			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	model flat Bathroom ceiling	998391	245.85	4140	10,178.19
					
Total Invoice Amount : (Inwords) Twelve thousand ten Rupees only		Total Amount Before Tax 10,178.19 Add CGST @ 9 % 916.03 Add SGST @ 9 % 916.03 Add IGST @ % Total Amount GST 1832.07 Total Amount After Tax 12,010.26 GST Payable on Reverse Charge			
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					


For **ABDUL AZIZ**

67382

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

Sl. No. - site bills register		44		Date - site bills Register		17/2/22	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor Abdul Aziz Ansari							
Nature of work false Ceiling work							
Work done		From Date		20/12/21		To Date	
						25/12/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Model flat 5 Cell						
2.	etc.						
3.	23r floor 103, 120, 124 flt	198.60	41.40	sq	8222.00		
4.	Bath Room Cell						
5.	Ceiling Room Tilt	47.25	41.40	sq	1956.00		
6.	Cell						
7.							
8.							
9.							
10.							
11.	Total:				10178.00		
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: 17/2/22		Date: 03/03/21		Date: 03 MAR 2022			
Sign: (Signature)		Sign: Emran		Sign: SOHAM MODI			
T. MADHVI PROJECT MANAGER B.R.G.V.				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.

ESTIMATE SHEET									
Company Name:	MRGV								
Project :	BRGV							Approved by	
Work Description :	Model flats Bath rooms false ceiling work							Sign:	
Prepared By:	Sobhanbabu,						Req no	94974.00	
Contractor Name:	Abdul Aziz Ansari.						Po. No	83132.00	
Date:	17.02.2022								
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Model flats Bath rooms false ceiling work								
		1st floor 103,120,121 flats	198.60	Sft	41.40	8222.04			
		creche pantry & toilet	47.25	Sft	41.40	1956.15			
									10178.19
		Note:- 15% added on circular rate 852(D)							
					Grand Total			10178.19	
	Amount in words :- Ten Thousand one hundred and seventy eight only								

[illegible][illegible]

Purchase Order

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01-12-2021 10:57:22

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ABFFM3063P1ZU

Supplier Details

Abdul Aziz
#14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500018

Doc No	83132	94974
Doc Date	30-11-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

GSTIN 36AYAPA9482A2ZQ

9908194281

Kind Attn : Mr. Abdul Aziz

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	450.00	36.00	0.00	18.00	19,116.00
Total Order Value . . .					19,116.00

Rupees : Nineteen Thousand One Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand 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 3days.

Delivery Location Bloomdale Residency at Genome Valley
Murhanipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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

For **Modi Realty Genome Valley LLP**

Authorised Signatory

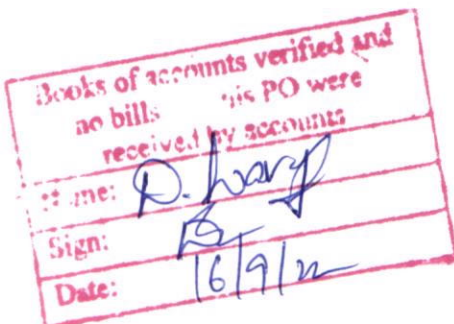
Accepted the above Terms And Conditions

For **Abdul Aziz**

Name : _____

Name : _____

Date : ____/____/____



Requisition Form

Company Name:		MRGV		Date:		29-11-2021	
Site & Phase :		BRGV		Time:		10:30AM	
Supplier		Abdhul aziz ansari		Req. No.		94974	
Material required before date:			01-12-2021		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	False Ceiling		450	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards 103, 120,121 Flats Bathrooms purpose

Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign.& Date		29-11-2021		Sign. & Date		29-11-2021	

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