

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	16/9/22	Prepared by	Moni	Serial no.	8511
Supplier name	Mr. Yousuf Ali			HO inward no.	
Firm/Company	MRL	Project	NGH	HO received date	
PO/WO date	10/9/22	PO/WO No.	91785	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	456	14/9/22	22,930/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				22,930/-	
MRN nos.:	111740		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:					
Amount E – PO / WO value:				22,930/-	
Amount F – Difference (A – E):				22,930/-	
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					
Remarks:					
19/9/22					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Moni				
Sign:	Moni				
Date	16/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
16 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier 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 Pochanam LLP

Address: Pochanam.

Phone: _____

GSTIN: 36ABIFM 1836H1Z7

Invoice No. 456 Date: 14/09/2022

P.O. No. 91785 Date: _____

Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Pvc Pannels wenge(RM)	—	15	355.21	5328.16
2	Pvc Pannels wenge(RM)	—	20	355.21	7104.20
3	Pvc U profile (RFT)	—	700	10.00	7000.00
4	Transport charges.	—	1	1700	1700.00



Total Amount Before Tax	21132.36
CGST %	9 1901.291
SGST %	9 1901.291
IGST %	—
Grand Total	24936.94

No Return
No Exchange



For YOUSUF ALI

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

10-09-2022 14:33:38

Or



01.09.22 11:03:14

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Mr. Yousuf Ali

#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No

91785

182179

Doc Date

10-09-2022

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	15.00	355.21	0.00	18.00	6,287.22
2 822900 - BUIL-Building Material - PVC False Ceiling-Wenge- - 300mmX3000mm - Rm	20.00	355.21	0.00	18.00	8,382.96
3 429200 - HARD-Hardware - PVC-U Profile- - L3050mm - Rft	700.00	10.00	0.00	18.00	8,260.00

Total Order Value . . .

22,930.17

Rupees : Twenty Two Thousand Nine Hundred Thirty and Paise Seventeen 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	Nilgiri Heights pocharam Phone. 9849497484
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 A-103, 105, 108 Model flats Toilets false ceiling & Drawing room Designer work 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 Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRPLLP	Date:	08-09-2022					
Site & Phase :		NGH	Time:	16.51					
Unit No./Block No.		A - 103,105 - Model Flats							
Supplier:		YOUSUF ALI	Req. No.	182179					
Material required before date:		10-09-2022	ID No.	79569					
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	BUIL4110-Building Material-PVC False Ceiling-White--300MMX3000MM-Rm		15						
2	BUIL8229-Building Material-PVC False Ceiling-Wenge--300MMX3000MM-Rm		20						
3	HARD4292-Hardware-PVC-U Profile--L3050MM-Rft	10 per rft +18	700						
4									
5									
6									
7									
8									
9									
10									
Remarks:		A - 103,105 108 Model Flats Toilets False Ceiling and Drawing room Designer work							
Prepared By:		Engineer	Project Manager		Purchase			MD	
Approved By:		Vijay Raj							
Sign & Date:		08-09-2022							

APPROVED
12 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN : 36AFBPY 8773N1ZE

DELIVERY CHALLAN

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 Pocharam LLPAddress: Pocharam

Phone: _____

GSTIN: 36ABJFM1836H1Z7D.C. No. 008Date: 14/09/2022P.O. No. 91785

Date: _____

Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	Quantity	Rate	Amount
1	PVC Pannels Wenge RM	15		
2	PVC Pannels Wenge RM	20		
3	PVC U Profile RFT	700		
Total 3 BOX 2 PCS U Profile 70 Nos.				
INWARD				
Inward No: 11770 Dt: 14/9/22				
MRN No: 111740 Dt:				
Received By: Bishnu Sign: Bishnu				
NILGIRI ENTERPRISES				
Total				

Rupees in words :

No Return

No Exchange



For YOUSUF ALI

Authorized Signatory

