

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 10/10/22		Prepared by: [Signature]		Serial no. 9439	
Supplier name: yansu AR				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 8/3/22		PO/WO No. 89859		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	474	10/10/22	22514/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,514/-	
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:				22,514/-	
Amount E – PO / WO value:				22,514/-	
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		17/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]				
Date	10/10/22				
Approval limit	Upto 20k	Above 30k	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 PROPERTIES. PVT. LTDAddress: Mallapur

Phone: _____

GSTIN: 36AABCM4761E1ZMInvoice No. 474 Date: 10/10/2022P.O. No. 89859 Date: _____

Vehicle No. _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
i	False ceiling work Repairing work in corridor And club House	—	530	36	19080=00



Total Amount Before Tax	19080=00
CGST %	9 1717=20
SGST %	9 1717=20
IGST %	—
Grand Total	22514=40

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

72049

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

Sl. No. - site bills register		1350		Date - site bills Register		19/9/2022	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Yousuf Ali					
Nature of work		False Ceiling					
Work done		From Date		18/9/2022		To Date	
18/9/2022							
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	False Ceiling work						
2.	Miscellaneous work						
3.	at Corridor 3						
4.	chub base	530	36/-	8ft	19,080=RS		
5.							
6.							
7.	GST 18%				3,434=RS		
8.							
9.							
10.							
11.	Total:				22,514=RS		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		89859		PO/WO date:		8/7/2022	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/9/2022		Date: 22/09/22		Date: 22 SEP 2022			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying about bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimates and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

[illegible]

ESTIMATE SHEET									
Company Name:		MPL						Approved	
Project		May Flower Platinum							
Work Description:		False Ceiling Miscellaneous Work at Corridors and club house							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narendra Redd							
Date:		19-09-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	False Ceiling Miscellaneous Work at Corridors and club house								
	false ceiling	Plain false ceiling	530.00	sft	36.00	19,080.00			
							19080		
		GST				3,434.40			
		Total					22514		
Amount in words Twenty Two Thousand Five Hundred and Fourteen rupees only									

Purchase Order

Page(s) 1 Of 1

08-07-2022 5:08:56 PM

Orig



89859

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	89859	178633
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 6022 - Miscellaneous - False Ceiling - NA - sft Plain false ceiling- Gypsum	538.00	36.00	0.00	18.00	22,854.24
Total Order Value . . .					22,854.24

Rupees : Twenty Two Thousand Eight Hundred Fifty Four and Paise Twenty Four 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. 11427/- 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 Repairing of 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

S No Item

1 BUIL 1521-Building Material-Plain False Ceiling-Gypsum----Sqm

65868

Remarks:

Toward repairing of corridors false ceiling work use purpose

Engineer

Prepared By: K. Narendar Reddy

Approved By:

Sign & Date:

Date: 06-07-2022

Time: 07:12

Req. No. 178633

ID No. 77850

Qty required

50

Qty available at site

0

Order Qty

50

Inward No

Inward Date

Project Manager

Purchase

MID

APPROVED

06 JUL 2022

P. K. NARENDAR
Sr. Manager PURCHASE