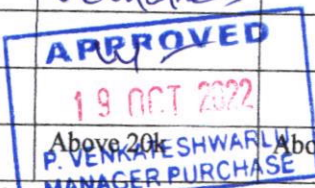


PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

②

Date: 19/10/22		Prepared by: Venkatesh		Serial no.	9656
Supplier name: Yousuf Ali Interiors				HO inward no.	
Firm/Company: MMRLLP		Project: GHT		HO received date	
PO/WO date: 09/10/22		PO/WO No: 92529		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	477	13/10/22	2,14,005.20	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 2164200					
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				2360200	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				214,005.20	
Amount E – PO / WO value:				2164200	
Amount F – Difference (A – E):				2360200	
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		24/10/22			
Remarks: P.W. Sil					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		19 OCT 2022			
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. Mehta And Modi Reality Kowkur LLPAddress: Kowkur

Phone: _____

GSTIN: 36ABLFM7631F1Z3Invoice No. 477 Date: 13/10/2022P.O. No. 92529 Date: _____Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC False ceiling. Pannels. White Colours. - RM	—	490 RM	344	1,68,560=00
2	PVC false ceiling U-clamp Patti White Colours. (RFT)	—	120 Nos.	90	10,800=00
	Transport Charges. Trali	—	i	2000	2000=00

Total Amount Before Tax

1,81,360=00

CGST %

9

16,322=40

SGST %

9

16,322=40

IGST %

—

Grand Total

2,14,004=80



For YOUSUF ALI

Authorized Signatory

No Return
No Exchange

Purchase Order



92529

03.10.22 5:34:55

Page(s) 1 Of 1

10-10-2022 10:18:06

Original /

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	92529	142223
Doc Date	03-10-2022	
Quote No	nil	
Quote Date	29-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 810800 - MISC-Miscellaneous - PVC False Ceiling-U Clamp patti white color- - 40X3000X10MM - Nos	120.00	90.00	0.00	18.00	12,744.00
2 411000 - BUIL-Building Material - PVC False Ceiling-White- - 300mmX3000mm - Rm	490.00	344.00	0.00	18.00	198,900.80

Total Order Value . . .**211,644.80**

Rupees : Two Lakh(s) Eleven Thousand Six Hundred Fourty Four and Paise Eighty Only.

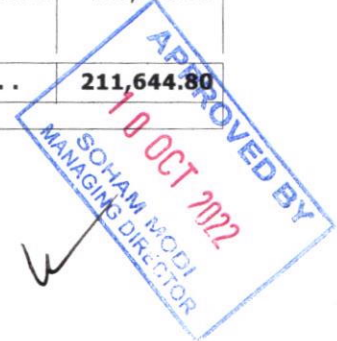
Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% As Advance**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Extra**Warranty** Nil**Advance Paid** 2,11,645/-by RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for B-Block owner share flats toilet inside pvc flase ceiling work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**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 MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☒ Replenishing SLLP stock
- ☒ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Content

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name :

Date : _/_/_

Requisition Form		Mehta & Modi Realty Kowkur LLP		Date:	2022-09-29		
Company Name:		GHT		Time:	10.00am		
Site & Phase :		B Block					
Unit No./Block No.				Req. No.	142223		
Supplier:		2022-10-01		ID No.	80142		
Material required before date:				Qty available at site		Order Qty	Inward No
S No		Item		Qty required			Inward Date
1	MISC8108-Miscellaneous-PVC False Ceiling-U Clamp patti white color--40X3000X10MM-Nos		100 + 18 = 120			120	
2	BUIL4110-Building Material-PVC False Ceiling-White--300MMX3000MM-Rm		490			490	
3	90° 92529						
4	33x10.46 = 355.8 + 8.7						
5	33x10.46 = 355.8 + 8.7						
6	33x10.46 = 355.8 + 8.7						
7	33x10.46 = 355.8 + 8.7						
8	33x10.46 = 355.8 + 8.7						
9	33x10.46 = 355.8 + 8.7						
10	33x10.46 = 355.8 + 8.7						
Remarks:		B Block Owner share flats toilet inside pvc false ceiling work purpose					
		Engineer		Project Manager		Purchase	MD
Prepared By:		Asmika					
Approved By:		A Suresh					
Sign & Date:		2022-09-29					

APPROVED BY

08 OCT 2022

SCHAM MODI
MANAGING DIRECTOR