

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/11/22	Prepared by	K. Mounika	Serial no.	10248
Supplier name	Mr. YOUSUF Ali			HO inward no.	
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	02/11/22	PO/WO No.	93537	Scan ID..	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	483	03/11/22	24,072/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				20,400/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113470		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges			1200 + 18%	1416	
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			24,072		
Amount E - PO / WO value:			22,656		
Amount F - Difference (A - E):			1,416		
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		14/11/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED 17 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
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.

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 LLPAddress: Mallapur (GMR)

Phone: _____

GSTIN: 36AAEFM1459R1ZPInvoice No. 483 Date: 03/11/2022P.O. No. 93537 Date: _____Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC False ceiling material. White colour. (4 Box + 6 Pcs)	—	50 RM.	344	17200=00
2	PVC U-Patiri	—	20 Pcs.	100	2000=00
3	Transport Charges. Tempo	—	1	1200	1200



Total Amount Before Tax	20400=00
CGST %	9 1836=00
SGST %	9 1836=00
IGST %	—
Grand Total	24072=00

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Purchase Order

93537
01.11.22 2:46:15

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

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	93537	208178
Doc Date	02-11-2022	
Quote No	Nil	
Quote Date	01-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 411000 - BUIL-Building Material - PVC False Ceiling-White- - 300mmX3000mm - Rm	50.00	344.00	0.00	18.00	20,296.00
2 429200 - HARD-Hardware - PVC-U Profile- - L3050mm - Rft	200.00	10.00	0.00	18.00	2,360.00
Total Order Value . . .					22,656.00

Rupees : Twenty Two Thousand Six Hundred Fifty Six 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
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 G-Block 101,103,104,107,207 bathroom 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRNILLP		Date: 01-11-2022	
Site & Phase: GMR		Time: 1:00			
Unit No./Block No: G-BLOCK/101,103,104,107,207		Supplier:		Req. No. 208178	
Material required before date:		ID No. 81124			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	BUIL4110-Building Material-PVC False Ceiling-White--300MMX3000MM-Rmts	50	0	50	
2	HARD4292-Hardware-PVC-U Profile-L3050MM-Rmts	200	0	200	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards G-Block 101,103,104,107,207 bathrooms ceiling work purpose.					
Engineer		Project Manager		Purchase	MD
Prepared By: G Rajesh		Ram Prasad			
Approved By:					
Sign & Date: 01.11.2022					

APPROVED
01 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

RECEIVED BY
01 Nov 2022
P. Venkateshwarlu

935337
Mr. Rajesh

925229

GSTIN : 36AFBPY 8773N1ZE

DELIVERY CHALLAN

Cell: 9885864330

YOUSUF ALI
INTERIORS

Invoice - 483

PVC PANNELS AND GI CHANNELS GYPSUM BOARD SUPPLIERSSPL.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 LLPD.C. No. 010 Date: 03/11/2022Address: Mallapur (GMR)P.O. No. 93537 Date: _____

Phone: _____

GSTIN: 36AAEFM1459R1ZPVehicle No. TS11-UC-9888

S.No.	PARTICULARS	Quantity	Rate	Amount
1	PVC False ceiling Materials. White Colours. (4 Box + 6 Pcs)	50 Rm.		
2	PVC U-Patti	20 Nos.		
Total				



9889

3/11/22

113470

5/11/22

3/11/22

RECEIVED BY

gower

Rupees in words :



For YOUSUF ALI

Authorized Signatory

No Return

No Exchange