

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/12/22		Prepared by: Venkatesh		Serial no. 11204	
Supplier name: Yousuf Ali		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 94108		HO received date	
PO/WO date: 18/11/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	189	24/11/22	73160/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 71,744/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114605	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1416/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 73160/-

Amount E – PO / WO value: 71,744/-

Amount F – Difference (A – E): 1416/-

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: 12/12/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venman			
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 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 Mallapur LLPAddress: Mallapur (GMR)

Phone: _____

GSTIN: 36AAEFM1459R1ZPInvoice No. 489 Date: 24/11/2022P.O. No. 94108 Date: _____Vehicle No. TS 11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC Pannels. Wenge colours- (10 Box + 5 pcs.) 12FT	—	1500	32	48000
2	U-Profile -	—	1280	10	12800
3	Transport Charges.	—	1	1200	1200
Total Amount Before Tax					62000=00
CGST % 9					5580=00
SGST % 9					5580=00
IGST % —					—
Grand Total					73160=00

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Purchase Order

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19-11-2022 15:41:48

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

94108
16.11.22 2:57:25

Supplier Details			
Mr. Yousuf Ali #2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013 GSTIN 36AFBPY8773N1ZE 9885864330		Doc No	94108 208251
		Doc Date	18-11-2022
		Quote No	Nil
		Quote Date	18-11-2022
		SupplyType	Supply

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 822900 - BUIL-Building Material - PVC False Ceiling-Wenge- - 300mmX3000mm - Rm FX-42 1'X12' (120 SFT)-SFT-125 PCS	1,500.00	32.00	0.00	18.00	56,640.00
2 6084 - Miscellaneous - False Ceiling - Borders - NA - Rft PROFILES C-120H8-RFT	1,280.00	10.00	0.00	18.00	15,104.00
Total Order Value . . .					71,744.00

Rupees : Seventy One Thousand Seven Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid NA

Other Terms Nil

Completion Date NA

Measurment NA

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:	MODI REALTY MALLAPUR LLP	Date:	15.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:50
Supplier		Req. No.	208251
Material required before date:	Urgent	ID No.	81448

No	Description	Size	Quantity	Units	Inward No	Date
1.	Winge pvc	12' X 12"	1500	SFT		
2	U-Type pvc beeding	STD	1200	RFT		
3	H-Type pvc beeding	12'	6	No's		

Remarks: Towards CLUB HOUSE 1ST false celing work purpose.

Prepared By	G bhagath	Approved by	M.Ram prasad
Sign. & Date	15.11.22	Sign. & Date	

Note:

822g Build-Build
6082 Misc-Fals

6204 Misc-Pvc Fals
6084 Misc-Fals



GSTIN : 36AFBPY 8773N1ZE

DELIVERY CHALLAN

Cell: 9885864350

**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

Phone: _____

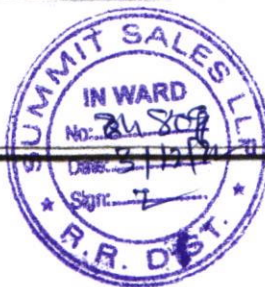
GSTIN: 36ADEFM1459R1ZPD.C. No. 011Date: 24/11/22P.O. No. 94108

Date: _____

Vehicle No. TS.11 UC 9888

S.No.	PARTICULARS	Quantity	Rate	Amount
1	PVC Ceiling Pannel Material - (12 feet Length.)	125		
2	PVC profile U PATE	128		
	PVC Pannel (10 Box + 5 Piece) U Profile (128 NOS)			
	IN WARD MODI REALITY MALLAPUR LI 10104 DL 24/11/22 114605 DL 3/12/22 Signature 24/11/22			
	Total	253 Pate		

Rupees in words :

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page

For YOUSUF ALI
Authorized Signatory