PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/10/22	Prepared by	Deepa	Serial no.	**11141**
Supplier name	Yousuf ali			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/10/22	PO/WO No.	92848	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	490	25/11/22	22,939/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,939/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report			
MRN nos.:	Report attached	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:			22,939/-
Amount E – PO / WO value:			23,311/-
Amount F – Difference (A – E):			372/-
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkatesh			
Sign:	[signature]	[signature]			
Date	2/10/22	APPROVED 02 DEC 2022 P. VENKATESHWARLU MANAGER-PURCHASE			
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

NOC

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 LTD

Address: Mallapur (MPL)

Phone:

GSTIN: 36AABCM4761E1ZM

Invoice No. 490 Date: 25/11/2022

P.O. No. 92848 Date:

Vehicle No.

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
1	Plane false ceiling work AT corridor Part 2	—	540	36	19440=00

SUMANA SALES LLP
INWARD
No. 101874
Date 25/11/22
Sign.
R.R. DIST.

Total Amount Before Tax	19440=00
CGST % 9	1749=60
SGST % 9	1749=60
IGST % —	—
Grand Total	22939=20

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

 12-10-2022 16:31:38

Purchase Order

92848
03.10.22 5:48:41

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	**Doc No**	92848	178790
	Doc Date	12-10-2022	
GSTIN 36AFBPY8773N1ZE	**Quote No**	NIL	
9885864330	**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	152100 - BUIL-Building Material - Plain False Ceiling-Gypsum- - - - Sqm	51.00	387.36	0.00	18.00	23,311.32
	Rupees : Twenty Three Thousand Three Hundred Eleven and Paise Thirty Two Only.				**Total Order Value . . .**	**23,311.32**

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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty 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 Part 2 carridors & lift area false ceiling repairing 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

Venkatesh 12/10/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Mr. Yousuf Ali*

Date : __/__/____

Requisition Form

Company Name:	Modi properties Pvt Ltd	Date:	11/10/2022				
Site & Phase :	May Flower Platinum	Time:					
Unit No./Block No:							
Supplier:	Yousuf Ali	Req. No:	178790				
Material required before date:	14-10-2022	ID No:	80508				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL1521-Building Material-Plain False Ceiling-Gypsum---Sqm	51		51			
2							
3							
4	92848						
5							
6							
7							
8							
9							
10							
Remarks:	Towards part 2 carridors and lift area False Ceiling repairing purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	N Divya						
Approved By:	K Narendar Reddy						
Sign & Date:							

APPROVED
12 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

TQ : 72618

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

Sl. No. – site bills register	1368	Date - site bills Register	15/10/2022
Company Name:	MPL	Site:	May Flower platinum
Name of Contractor	Yousuf ali		
Nature of work	False ceiling		
Work done	From Date 5/10/2022	To Date	14/10/2022

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	plain false ceiling work					
2.	at corridor					
3.	PHA – 2	540	36/-	sft	19,440=00	
4.						
5.	GST 18%.				3,499=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				22,939=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.	92848	PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 15/10/2022	Date: 22/10/22 Nagalaxmi	APPROVED BY 22 OCT 2022 SOHAM MODI MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		MPL			Approved				
Project:		May Flower Platinum							
Work Description:		False Ceiling Miscellenous Work at part-2 Corridors							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Redd							
Date:		15-10-2022							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	False Ceiling Miscellenous Work at part-2 Corridors								
1	False ceiling	False Ceiling Miscellenous Work at	540.00	1.00	1.00	1.00	540	sft	
		part - 2 Corridors							
									540

ESTIMATE SHEET

Company Name:		MPL				Approved	
Project:		May Flower Platinum					
Work Description:		False Ceiling Miscellenous Work at part-2 Corridors					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Redd					
Date:		15-10-2022					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	False Ceiling Miscellenous Work at part-2 Corridors						
1	false ceiling	Plain false ceiling	540.00	sft	36.00	19,440.00	
							19440
		GST				3,499.20	
		Total					22939
	Amount in words Twenty Two Thousand Nine Hundred and Thirty Nine rupees only						