

PURCHASE DIVISION
Advice for approval for credit to supplier

②

11370

Date: 7/12/22		Prepared by: Deepa		Serial no. 11370	
Supplier name: Younsuf ali				HO inward no.	
Firm/Company: mppi		Project: mpp1		HO received date	
PO/WO date: 24/11/22		PO/WO No. 94353		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	497	3/12/22	31,151/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			31,151/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114652	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:			31,151/-
Amount E – PO / WO value:			29,735/-
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:	Deepa	Venky			
Sign:					
Date	7/12/22	09 DEC 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. MODI PROPERTIES PVT.LTDAddress: MALLAPUR (MPL)

Phone: _____

GSTIN: 36AABCM4761E1ZMInvoice No. 497 Date: 03/12/2022P.O. No. 94353 Date: _____Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC Pannels. 10FT (SQRM) 5 Box	—	55.76	344.32	19199.20
2	PVC UPATTI (RFT)	—	600	10	6000.00
3	Transport charges.	—	1	1200	1200.00



Total Amount Before Tax	26399.20
CGST %	9
SGST %	9
IGST %	—
Grand Total	31,151.00

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Purchase Order

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26-11-2022 10:37:13 AM



94353

16.11.22 3:26:22

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	94353	178841
	Doc Date	24-11-2022	
	Quote No	NIL	
	Quote Date	22-11-2022	
	SupplyType	Supply	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 152100 - BUIL-Building Material - Plain False Ceiling-Gypsum- - - Sqm Pvc panel white colour-	55.76	344.32	0.00	18.00	22,655.15
2 6205 - Miscellaneous - U Clamp Patti - NA - Rft	600.00	10.00	0.00	18.00	7,080.00
Total Order Value . . .					29,735.15
Rupees : Twenty Nine Thousand Seven Hundred Thirty Five and Paise Fifteen 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	50% Advance
Tax	Inclusive of all taxes
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.11,681/- RTGS/Neft
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For C-201,B-203,A-205,C -205 Plane False Celing work 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	Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by emai

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:		22-11-2022	
Company Name:		MPPL			
Site & Phase :		May Flower Platinum		14-01-1900	
Unit No./Block No.		C-201, B-101.A-203, A-205, C-205 flats bathroom false ceiling use purpose			
Supplier:		yasaruf ali			
Material required before date:		Req. No.		178841	
S No		ID No.		81809	
Item		Qty required	Qty available at site	Order Qty	Inward No
1	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color--40X3000X10mm-Nos	60	60	0	60
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:					
Engineer		Project Manager		MD	
Prepared By:	K. Narendar Reddy		APPROVED		
Approved By:			25 NOV 2022		
Sign & Date:			P. VENKATESHWARLU MANAGER PURCHASE		

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SL.No.4 HIMAYAT NAGAR
HYDERABAD

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.
PS/22-23/ 874
Delivery Note
Invoice

Dated
3-Dec-22

GSTIN : 36AFBPY 8773N1ZE

DELIVERY CHALLAN
YOUSUF ALI
INTERIORS

Cell: 9885864330

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: 36AABCN4761E1ZN

D.C. No. 012

Date: 3/12/2022

P.O. No. 94353

Date: _____

Vehicle No. TS-11-VC 9888

S.No.

PARTICULARS

Quantity

Rate

Amount

1) PVC PANNEL (10 feet)
(5 BOX)

55.76
(54/M)

2) U CLAMP PART (60 NOS)

600 RPS

INWARD	
Inward No: <u>20437</u>	Di: <u>03/11/22</u>
MRN No: <u>14652</u>	Di: <u>06/12/22</u>
Received By: _____	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	



Total

Rupees in words :

No Return
No Exchange



For YOUSUF ALI

Authorized Signatory