

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		17/12/22		Prepared by	Deepa	Serial no.	
Supplier name		Yousuf ali			HO inward no.		
Firm/Company		MMRK-HP		Project	GHT	HO received date	
PO/WO date		13/12/22		PO/WO No.	94960	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	503	14/12/22	15,104/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		13,924/-
Proof of delivery by way of: ☐ DCs/bill ☒ Steel reports ☒ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115045	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		1000 + 18% = 1180/-
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		15,104/-
Amount E – PO / WO value:		13,924/-
Amount F – Difference (A – E):		1180/-
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		26/12/22
Remarks: find bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	17/12/22				
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. 503 Date: 14/12/2022P.O. No. 94960 Date: _____Vehicle No. TS 09 - UB - 4375

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC U Profile (118 Nos)	—	1180	10	11800
2	Transport charges.	—	1	1000	1000

Total Amount Before Tax 12800=00CGST % 9 1152=00SGST % 9 1152=00IGST % — —Grand Total 15104=00No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

13-12-2022 12:20:53 PM

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



94960

29.11.22 5:58:37

Copy

Supplier Details

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

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	94960	142451
Doc Date	13-12-2022	
Quote No	Nil	
Quote Date	12-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 429200 - HARD-Hardware - PVC-U Profile- - L3050mm - Rft	1,180.00	10.00	0.00	18.00	13,924.00
Rupees : Thirteen Thousand Nine Hundred Twenty Four Only.					Total Order Value . . . 13,924.00

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% 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	Extra
Warranty	Nil
Advance Paid	13,924/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MEHTA & MODI REALTY KOWKUR LLP		Date:	2022-12-12				
Site & Phase :		GHT		Time:	10-00				
Unit No./Block No.		A & B							
Supplier:		YUSAF ALI		Req. No.	142451				
Material required before date:				ID No.	82374				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD2100-Hardware-PVC-U Profile--L3050mm-Rmts	360		360					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		PVL Bathroom false ceiling purpo.							
Engineer		Project Manager		Purchase		MD			
Prepared By:		A SURESH							
Approved By:		A SURESH							
Sign & Date:		2022-12-12							

GSTIN: 36ABFPT 8773N1ZE

**YOUSUF ALI
INTERIORS**

Cell: 9885864330

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& ETC. ALL TYPES OF FALSE CEILING WORKS IS DONE

2-2-50/A/1, Rahath Nagar, Amberpet, Hyderabad, Telangana-13.

M/s. MEHTA & MODI READYAddress: KOWKUR LLPSecundrabad.

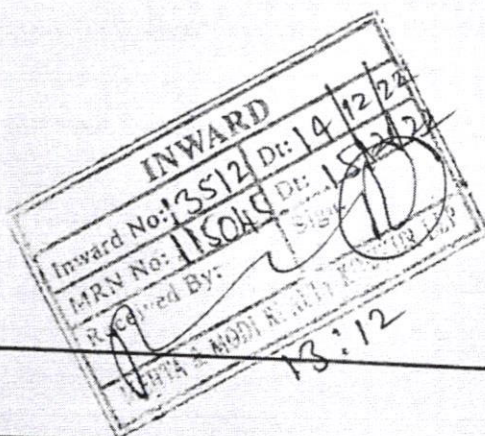
Phone: _____

GSTIN: 36 ABFPT 8773N1ZED.C. No. 014Date: 14/12/2022P.O. No. 94960

Date: _____

Vehicle No. TS. 09. UB. 4375

S.No.	PARTICULARS	Quantity	Rate	Amount
1	PVC Profile - U PATTI (118 NOS)	1180 Feet		
Total		1180 KFT		



Rupees in words :

No Return
No Exchange

For **YOUSUF ALI**
Authorized Signatory