

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		1-01-23		Prepared by	venkatesh	Serial no.	12424
Supplier name		yousub Auli			HO inward no.		
Firm/Company		MRM LLP		Project	GMR	HO received date	
PO/WO date		23-12-22		PO/WO No.	95379	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	508		27-12-22		54,912/-		☐ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						52,675/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115567			Proof of delivery matches MRN		☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges						1,416/-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						54,912/-	
Amount E – PO / WO value:						52,675/-	
Amount F – Difference (A – E):						2,237/-	
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				9-01-23			
Remarks:				Final bill			
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Usw					
Sign:		APPROVED					
Date		02 JAN 2023					
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. 508 Date: 27/12/2022P.O. No. 95379 Date: _____Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Pvc false ceiling white colour (11 Box) (SQMT)	—	125	344	43,000 1640
2	PVC U Profile (RFT)	—	164	10	
3	Transport charges. (Ashok Leyland.)	—	1	1200	1200
Total Amount Before Tax					45840=00
CGST %					9 4125=60
SGST %					9 4125=60
IGST %					— —
Grand Total					54912=20

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

27-12-2022 10:13:53 AM

Original / Office Copy / Purchase Div.Copy

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	95379	208575
Doc Date	23-12-2022	
Quote No	Nil	
Quote Date	22-12-2022	
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	164.00	10.00	0.00	18.00	1,935.20
2 411000 - BUIL-Building Material - PVC False Ceiling-White- - 300mmX3000mm - Rm Sqm	125.00	344.00	0.00	18.00	50,740.00

Total Order Value . . . 52,675.20

Rupees : Fifty Two Thousand Six Hundred Seventy Five and Paise Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 50% Advance Balance 50% After material Delivery.**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** Extra**Warranty** Nil**Advance Paid** 26,337.6/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming quality and specifications.Above order for flat no.D-302,303,306,401,402,403,404,406,408,503,504,506,208 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 : ____/____/____

Estimate/Draft PO

P. 1e(s) of 1

23-12-2022 4:47:57 PM



95379

13.12.22 4:32:58

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G S T No. : 36AAEFM1459R1ZP

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For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLP stock
☐ Other

APPROVED BY
24 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name MRMLLP

Date 22-12-2022

Site & Phase GMR

Time 11:52

Unit No./Block No D-block

Supplier Yousuf ali

Req No 208575

Material required before date

24-12-2022 ID No 82727

S No

Qty required at site

Qty available

Order Qty

Inward No

Inward Date

1 MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color--40X3000X10mm-Nos

125 sq mt

0 125 sqmt

2 HARD2100-Hardware-PVC-U Profile--L3050mm-Rmts

50 rmt

0 50 rmt

95379

Remarks D-302,303,306,401,402,403,404,406,408,503,504,506,208

Engineer

Sai Kumar

Prepared By

Approved By

Sign & Date

Project

MD

APPROVED
23 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
Ram Prasad
22 DEC 2022
RAM PRASAD (GMR)

Composite Scheme

Cell : 8897895924

GSTIN : 36AFBPY 8773N1ZE

DELIVERY CHALLAN

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. MODI Reality Mallapur LLP

D.C. No. 016 Date: 27/12/2022

Address: Mallapur (GMR)

P.O. No. 95379 Date: _____

Phone: _____

GSTIN: 36AAEFM1459R1ZP

Vehicle No. TS 11-UC-9888

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10480 DL 2/11/22
ARN NO. 115567 DL 28/11/22
Received By _____ Sign _____

Rupees in words :

**No Return
No Exchange**



For YOUSUF ALI

Authorized Signatory