

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/01/2023		Prepared by	Vanajathi	Serial no.	12789
Supplier name		yousuf Ali			HO inward no.		
Firm/Company		MRGV		Project	BRGV	HO received date	
PO/WO date		30/12/22		PO/WO No.	95603	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	510	2/01/2023	123,310/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,01,000/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115703	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		3500 + 18% = 4,130/-
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		123,310/-
Amount E – PO / WO value:		119,180/-
Amount F – Difference (A – E):		4,130/-
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	16/01/2023	
Remarks: final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	7/01/2023				
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 weightment 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**

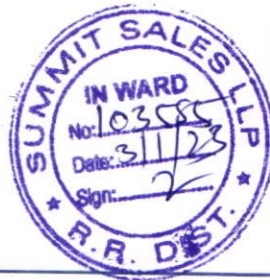
2-2-50/A/1, Rahath Nagar, Amberpet, Hyderabad, Telangana-13.

M/s. MODI Reality Genome Valley LLPAddress: Genome Valley

Phone: _____

GSTIN: 36ABFFM 3063P1ZUInvoice No. 510 Date: 02/01/2023P.O. No. 95603 Date: _____Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Pvc false ceiling white (5m)	—	250	344	86,000=00
2	PVC U Profile RFT	—	1500	10	15,000=00
3	Transport Charges.	—	1	3500	3500=00



INWARD	
Inward No.	Dt:
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Total Amount Before Tax	104,500=00
CGST %	9 9405=00
SGST %	9 9405=00
IGST %	— —
Grand Total	123,310=00

No Return
No Exchange



For YOUSUF ALI

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

31-12-2022 16:44:47

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Mr. Yousuf Ali #2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013 GSTIN 36AFBPY8773N1ZE 9885864330	Doc No	95603	95302
	Doc Date	30-12-2022	
	Quote No	Nil	
	Quote Date	29-12-2022	
	SupplyType	Supply	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 411000 - BUIL-Building Material - PVC False Ceiling-White- - 300mmX3000mm - Rm sqm	250.00	344.00	0.00	18.00	101,480.00
2 810800 - MISC-Miscellaneous - PVC False Ceiling-U Clamp patti white color- - 40X3000X10MM - Nos Rft	1,500.00	10.00	0.00	18.00	17,700.00
Total Order Value . . .					119,180.00
Rupees : One Lakh(s) Nineteen Thousand One Hundred Eighty 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** Bloomdale Residency at Genome Valley
Murharipalli, servey no-31 & 32
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation** Extra**Warranty** Nil**Advance Paid** 59,590/-by RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming quality and specifications. Above order for flat no:201 to 522 toilet false ceiling 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 Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s),1 Of 1

30-12-2022 11:41:43



95603

27.12.22 3:29:42

Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	95603	95302
Doc Date	30-12-2022	
Quote No	Nil	
Quote Date	29-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Yousuf Ali

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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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 Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Extra

Warranty Nil

Advance Paid 59,590/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming quality and specifications.Above order for flat no:201 to 522 toilet false ceiling 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 MDs APPROVAL

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



For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

30/12/2022

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Date : __/__/__

Requisition Form		Date:	29-12-2022				
Company Name: MRGV		Time:	11:06				
Site & Phase: BRGV							
Unit No./Block No. 201 to 522		Req. No.	95302				
Supplier:		ID No.	82960				
Material required	Asap	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
Before date:							
S No	Item						
1	BUIL.4110-Building Material-PVC False Ceiling-White--300MMX3000MM-Rm	250	0	250			
2	MISC8108-Miscellaneous-PVC False Ceiling-U Clamp patti white color--40X3000X10MM-Nos	1500	0	1500			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For flat no -Toilet false ceiling [Note- SL NO 1 - Mentioned in SQM. & SL NO 2 - Mentioned in RFTI]					
		Project Manager	APPROVED		Purchase	MD	
		Engineer					
Prepared By:		Sarwar					
Approved By:		Sarwar					
Sign & Date:							

Do 95302

30 DEC 2022
MANAGER, PROCUREMENT

GSTIN : 36AFBPY 8773N1ZE

DELIVERY CHALLAN

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 Genome Valley LLPAddress: Genome Valley

Phone: _____

GSTIN: 36ABFFM3063 P12UD.C. No. 019Date: 02/01/2023P.O. No. 95603

Date: _____

Vehicle No. TS11 UC 9888

S.No.	PARTICULARS	Quantity	Rate	Amount
1	PVC false ceiling white (sam)	250		
2	PVC U Profile (RFT)	1500		
Total				

INWARD	
Inward No: 2195	Di: 02/01/23
MRN No: 115703	Di: 02/01/2023
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	



Rupees in words :

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory