

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 13/01/23		Prepared by: Deepa		Serial no. 13127	
Supplier name: Yousuf ali				HO inward no.	
Firm/Company: MRP LLP		Project: NGH		HO received date	
PO/WO date: 06/01/23		PO/WO No. 20230105003		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	513	6/01/23	9,156/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,977/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			9,156/-
Amount E – PO / WO value:			8,050/-
Amount F – Difference (A – E):			1106/-
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		23/01/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	13/01/23				
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 Pochanam LLPAddress: Pochanam

Phone: _____

GSTIN: 36ABIFM1836H1Z7Invoice No. 513Date: 06/01/2023P.O. No. 20230105003

Date: _____

Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC false ceiling white (R.M.T.S.)	—	65	104.96	6760=00
2	Transport Charges.	—	1	1000	1000=00



Total Amount Before Tax	7760=00
CGST %	9 698=40
SGST %	9 698=40
IGST %	—
Grand Total	9156=80

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Purchase Order

Original

From Company:	Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36ABJFM1836H1Z7	Delivery Location: Nilgiri Heights Sy.No-27,Pocharam Hyderabad,Telangana,502300 VijayTaj,9849497484
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Supplier Details					
Mr. Yousuf Ali 2-2-50/A/1Rahat NagarAmberpet Hyderabad,TG, GSTIN:36AFBPY8773N1ZE Mr. Yousuf Ali,9885864330		PO No	20230105003	Quote No	Nil
		PO Date	05 Jan 2023	Quote Date	06 Jan 2023
		Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL4110-Building Material-False Ceiling PVC-White-300mmx300mm-Rmts	65.00	104.96	0%	6,822	0%	9%	9%	0	614	614	8,050
Total Amount ...									0	614	614	8,050
Rupees in words : Eight Thousand Fifty .four Three PaiseOnly.												

Terms and Conditions:-

Purchase Order

Original

Additional Specifications

Tax :

Inclusive of GST.

Delivery Date :

Within 2 days of PO

Delivery Location :

As given above.

Transport:

By Vendor.

Advance Paid :

Nil.

Payment Terms :

After Material delivery and on submission of bills.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Other Terms:

For flat no. 103, & 109 Toilet false ceiling work purpose.
Payment shall be made on quantity delivered at site.

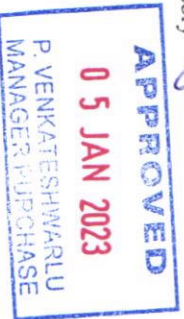
For Modi Realty Pocharam LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions

For Mr. Yousuf Ali

Date :-

Requisition Form

Company Name	Modi Realty Pocharam LLP	Date	05 Jan 2023
Site Or Phase	Nilgiri Heights	Time	12:17:21
Flat/Villa/Other	103 & 109	Req.No.	182391
Material required before date		ID No	20230105003

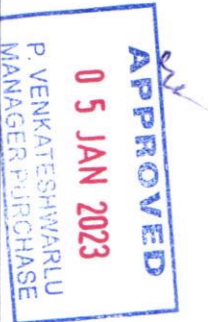
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL4110-Building Material-False Ceiling PVC-White-300mmx300mm-Rmts	19.81	65.00	0	65.00	37.00	

Remarks: For flat no 103 & 109 toilets pvc flase ceiling work purpose .

Prepared By :- Sravani. A

Sign:-

Date :- 05 Jan 2023



Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

GSTIN : 36AFBPY 8773N1ZE

DELIVERY CHALLAN

Cell: 9885864330

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Phone: _____

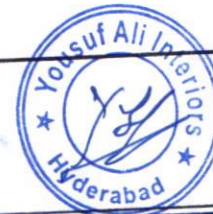
GSTIN: 36ABIFM1836H1Z7D.C. No. 020 Date: 06/01/2023P.O. No. 20230105003 Date: _____Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	Quantity	Rate	Amount
1	PVC Pannels. False ceiling white (RMT)	65 (RMTS)		
Total				



Rupees in words:

INWARD	
Inward No: 12323	Dt: 06/1/23
MRN No:	Dt:
Received By: Bishnu	Sign: [Signature]
NILGIRI HEIGHTS	

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory