

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 13/01/2023		Prepared by: Venkatesh		Serial no. 13146	
Supplier name: Yousof Ali				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 29/12/22		PO/WO No. 95588		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	511	02/01/2023	10,384 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,676
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115716	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B –Other Credits : Transportation charges		Transportation + 18%	708
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,384
Amount E – PO / WO value:			9,676
Amount F – Difference (A – E):			708
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		23/01/2023	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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**

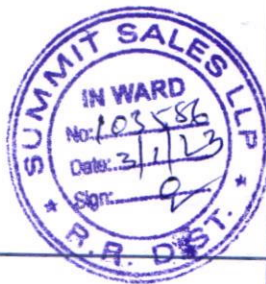
2-2-50/A/1, Rahath Nagar, Amberpet, Hyderabad, Telangana-13.

M/s. Modi Reality Mallapur LLPAddress: Mallapur GMR.

Phone: _____

GSTIN: 36AAEFM1459R1ZPInvoice No. 511 Date: 02/01/2023P.O. No. 95588 Date: _____Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC U Profile (RFT) (82 Pcs.)	—	820	10	8200 = 00
2	Transport charges.	—	1	600	600 = 00



INWARD	
Inward No. <u>103586</u>	Di: <u>3/1/23</u>
MRN No: _____	Di: _____
Received By: _____	Sign: _____
SUMMIT SALES LLP	

Total Amount Before Tax		8800=00
CGST %	9	792=00
SGST %	9	792=00
IGST %	—	—
Grand Total		10384=00

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

30-12-2022 11:38:31 AM



95588

27.12.22 3:28:17

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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	95588	208612
Doc Date	29-12-2022	
Quote No	nil	
Quote Date	28-12-2022	
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	820.00	10.00	0.00	18.00	9,676.00
Total Order Value . . .					9,676.00

Rupees : Nine Thousand Six Hundred Seventy Six 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** 9,676/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming quality and specifications.Above order for flat no.D-105,106,302,303,306,301,403,502,503,507,108,208 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 : ____/____/____

Requisition Form		Date:	28-12-2022
Company Name: MRM LLP		Time:	12:30
Site & Phase: GMR		Req. No.	208612
Unit No./Block No. D-105,106,302,303,306,301,403,502,503,507,108,208		29-12-2022 ID No.	82955
Supplier:		Qty required	Qty available at site
Material required before date:		Order Qty	Inward No
S No		Item	Inward Date
1	HARD 100-Hardware-PVC-U Profile-L3050mm-Rmms	250 rmt	0 250 rmt
2		800	
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: D-105,106,302,303,306,301,403,502,503,507,108,208			
Engineer		Project Manager	MD
Prepared By: P Sai Kumar		Rampasad	
Approved By:			
Sign & Date:			

APPROVED
29 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 Mallapur LLP

Address: Mallapur (GMR)

Phone:

GSTIN: 36AAEFM1459R1ZP

D.C. No. 018 Date: 02/01/2023

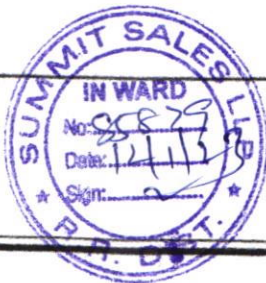
P.O. No. 95598 Date: _____

Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	Quantity	Rate	Amount
1	PVC U Profile RFT (82 Nos.)	820		
Total		Total		82 pcs.

Rupees in words :

**No Return
No Exchange**



For YOUSUF ALI

Authorized Signatory