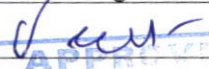


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/01/23		Prepared by: Deepa		Serial no. 13248	
Supplier name: yousuf ali				HO inward no.	
Firm/Company: MMRE-WP		Project: GHT		HO received date	
PO/WO date: 8/12/22		PO/WO No. 20221208004		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	520	13/01/23	49,758/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				49,758/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report					
MRN nos.:	report attached		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				49,758/-	
Amount E – PO / WO value:				49,758/-	
Amount F – Difference (A – E):				-	
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: from bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	14/01/23	18 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. Meht And. Modi Reality Kowkur LLP

Address: Kowkur (GHT)

Phone: _____

GSTIN: 36ABLPM7631F1Z3

Invoice No. **520** Date: 13/01/2023

P.O. No. 20221208004 Date: 08/12/2022

Vehicle No. _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	False ceiling work in plane B-Block 706	—	1004	42	42168=00



Total Amount Before Tax	42168=00
CGST %	9 3795=12
SGST %	9 3795=12
IGST %	—
Grand Total	49758.24

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

19: 74900

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10566		Date - site bills Register		07/01/2023	
Company Name:		mmrk-up		Site:		GHT	
Name of Contractor		YOUSUF ALI					
Nature of work		PAUSE CEILING					
Work done		From Date		10/12/2022		To Date 30/12/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-BLOCK	39	850	NO	33,150		
2.	101, 303, 506						
3.	507, 508,						
4.	509, 510, 511						
5.	606, 607, 608						
6.	609, 610, 612						
7.	613 308						
8.	407, 408						
9.	61						
10.							
11.	Total:				33,150		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		APPROVED BY			
Date: 07/01/2023		Date: 10/01/23		Approved by M.D.			
Sign: [Signature]		Sign: Nagalaxmi		Date: 11 JAN 2023			
				Sign: SOHAM MODI			
				MANAGING DIRECTOR			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

07 JAN 2023

PROJECT MANAGER

Measurement Sheet									
Company Name:		MMR Kowkur LLP							
Project:		GHT							
Description :		PVC False ceiling work done b block flats bathroos details							
Prepared By:		A Suresh							
Date :		07 January 2023							
Name of the Contractor :		Yousuf Ali							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	B-Block	Bathroom PVC False ceiling	1	1	1	39	39	Nos	39
2	Flat nos	Flat nos 101,313,506,509						Nos	
		507,508,510,511&610,611,612						Nos	
		613,606,609,607,608,308,407,409,							

07 JAN 2023
PROJECT MANAGER

[illegible]