

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/23		Prepared by: Deepa		Serial no. 13226	
Supplier name: Yousef ali				HO inward no.	
Firm/Company: MPP1		Project: MPP1		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	522	19/1/23	37,111/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,111/-
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:			37,111/-
Amount E – PO / WO value:			37,111/-
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		30/1/23	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:					
Date	20/1/23	23 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 PROPERTIES PVT. LTDAddress: MALLAPUR (MPL)

Phone: _____

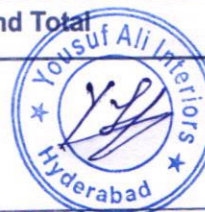
GSTIN: 36AABCM4761E1ZMInvoice No. 522 Date: 19/01/2023

P.O. No. _____ Date: _____

Vehicle No. _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC False ceiling for Toilets.	—	37	850	31450.00

Total Amount Before Tax	31450.00
CGST %	2830.50
SGST %	2830.50
IGST %	—
Grand Total	37111.00



For YOUSUF ALI

Authorized Signatory

No Return
No Exchange

75076

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

Sl. No. - site bills register		1415		Date - site bills Register		11/01/2023	
Company Name:		MPL		Site:		May Place/Platinum	
Name of Contractor		Yousuf Ali					
Nature of work		Bathroom false ceiling					
Work done		From Date		20/12/22		To Date	
						9/01/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	False ceiling work						
2.	15 bathrooms						
3.	A-205, A-603, C-104, C-201,						
4.	C-403, C-604, C-803, C-904	16	850/-	no	13,600=00		
5.	two toilets - 8 flats						
6.	A-807, B-704, B-603,	21	850/-	no	17,850=00		
7.	C-105, C-406, C-506,						
8.	C-706						
9.	three toilets - 7 flats						
10.	Sub total				31,450=00		
11.	GST 18%				5661=00		
Total:					37,111=00		
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 M.D.			
Date: 11/01/2023		Date: 17/01/23		Date: 18 JAN 2023			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certain jobs only 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.

APPROVED BY

GOHAN MODI

MANAGING DIRECTOR

MEASUREMENT SHEET

[illegible]

ESTIMATE SHEET									
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Bathroom false ceiling work							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narendar Reddy							
Date:		11-01-2023							
S No.	Item Head	Quantity	Units	Rate	Amount	Item Head Total			
Bathroom false ceiling work at A-205, A-807, A-603, B-304, B-603, C-104, C-105, C-201, C-403, C-406,									
1	Bathroom false ceiling								
	1500 sft flats	16.00	nos	850.00	13,600.00				
2	Bathroom false ceiling								
	1800 sft flats	21.00	nos	850.00	17,850.00				
	three toilets each flat - 7 flats								
	Sub Total								
	GST								
	Total								
									31450
									5661
									37111
Amount in words - Thirty Seven Thousand One Hundred and Eleven Rupees only									

[illegible]