PURCHASE DIVISION Advice for approval for credit to supplier

Date:		17/01	29	Prepared	d by	Deepa		Serial no.		13247
Supplier nam	ie	yous	uf o	li				HO inward	l no.	
Firm/Compar	ny	HMPK-		Project		GHT		HO receive	ed date	
PO/WO date		-	,	PO/WO	No.	-		Scan ID.		
Sl no.		Bill n	10.		Bill	date	I	Bill amount		Original attached
1.		519			13/01	27	30	7,117/-		Yes 🗆 No
2.								1		□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A –	Bills to	otal (Excludi	ing Trans	sport & H	amali Charg	ges):			39	,117/-
Proof of deliv	very by	way of: □ I	OCs/bill	□ Steel r	eport RM	C pour repor	t 🗆 Sol	id block rep		stallation report
MRN			l.					of delivery	V	Yes 🗆 No
nos.:		report					matche	S MKN		
Amount B –C			isportatio	on charges	S					_
Amount C –C	Other D	ebits:								_
Amount D (D)=A+B	-C) – Amou	int to be	credited to	o the supplie	er:			2	19,117/-
Amount E – I	PO / W	O value:								39,117/-
Amount F – I	Differe	nce (A – E)					0			_
Quantity rece	eived as	s per PO/W	O		Yes 🗆	Excess recei	ved 🗆 Sh	ort received	□ Part 1	received
Close PO / W	7O				Yes 🗆	No – wait fo	r balance	material 🗆	Other	
Payment – du	ie date					2	9/11	23		
Remarks:										
Approved	by	Purchase (chase nager	M D		Accoun	ntant	Accounts Manager
Name:		Deep	r)	/	ed					
Sign:		8		AP	PECVI	C 83				
Date		17/01/29	}	18	3 JAN 20	23				
Approval lim	iit	Upto 20k		Above 2		Above 100	k	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.

No Exchange

Authorized Signatory

YOUSUF ALI

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

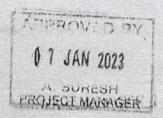
2-2-50/A/1, Rahath Nagar, Amberpet, Hyderabad, Telangana-13. Invoice No. 519 Date: 13/01/2023 M/s. MehTa & MODI Reality Kowker LLA Address: KOWKUY (GHT) P.O. No. Date: GSTIN: 36 ABLFM 7631F1Z3 Vehicle No. HSN Code Quanity Rate S.No. Amount **PARTICULARS** 1 Prc false ceiling Work in 850 33,15000 39 B-101, 303, 506, 507, 508, 509, 510 511,607,606,608,609,610,612 613, 308, 407, 408, 611 33,150=00 **Total Amount Before Tax** 2983 \$50 CGST % 2983=50 SGST IGST **Grand Total** For YOUSUF ALI No Return

19: 74899

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

reg	No. – site bills ister	Total Bridge Barrier	0267			e - site ister	bills	10	カオ	01	2013
	mpany Name:	180	male-	Up	Site				0	AC	
	ne of Contractor			USUF	_ M	()			7		
	ure of work		EA	155	Ct	Tin	0 .				
Wor	rk done	From	n Date					2001			
SI.	Villa/Flat/block		Qty.	(0)	14	021-T			sol	12-	202
No.			Q.J.	Rate		Units	Am	ount			ntractors
2.	B-706		1,004	42	1	dd	142	1,16	10	bill	no
3.					+	C PE	92	-/ 10	0		
4.									(active)		
5.											
6.							378.83				
7.	And the second										
8.											
9.							100				
10.					nake Lede S	Signature of		2011			
11.											
	equired	otal:	_				42	,168	+		
WINTER STATE			S ⊃ NO.	G	ST bi	ll require	ed	□ YE	SI	NO	
	rement & te sheet:	Requ		M	easur	ement &		Q-Enc			
PO/Wo		□ Not	required			e sheet:		□Not			
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1,74	N. C.										
pprov	ed by Project Mai	nager	Approve	d by De	eion '	Laore		APP	RC	VE	D BY
ate: (n	Date:	1	aign	cain		oved b	y M.	D.	
ign:			1	0/0	1/3	3	Date:		1 J/	AN Z	3
STATES AND THE SECTION	This advice must be ser		Sign:	Min-	1.	r	Sign:	S	OHA	MMC	DI

are not required for turn key jobs where guideline rates are clearly given.





MMR KOWKUR LLP GHT Plane False Ceiling work done Flat A Suresh Yousuf Ali 7-Jan-2023	noB-706		Approved by: Sign: Work done to date:10-12-2022
m-2023			work done from date :31-12-2022
Units	Rate	D=AxC Amount	E=Sum of D
1,004 Nos	42	42,168	Item Head Lotal
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	2023 Units Nos	Units Rat	D=AxC Amount 42 42,168