

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24-01-23		Prepared by: Venkatesh		Serial no. 13693	
Supplier name: yousaf Ali		HO inward no.			
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 13-12-22		PO/WO No. 94973		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	505	17-12-22	23,647/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,647/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116580		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				1,416/-	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				23,647/-	
Amount E – PO / WO value:				22,231/-	
Amount F – Difference (A – E):				1,416/-	
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		30-01-23			
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

Invoice - 505

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. 505 Date: 17/12/2022P.O. No. 94973 Date: _____Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC False ceiling (S&MT) 12 FT 4 Box + 5 Pcs.	—	50	344	17200
2	PVC U Profile RFT	—	164	10	1640
3	Transport Charges.	—	1	1200	1200
Total Amount Before Tax					20040=00
CGST % 9					1803=60
SGST % 9					1803=60
IGST % —					—
Grand Total					23647=20



For YOUSUF ALI

Authorized Signatory

No Return
No Exchange

Purchase Order

Page(s) 1 Of 1

14-12-2022 10:40:32



v.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder
G S T No. : 36AAEFM1459R1ZP

94973
29.11.22 5:58:38

Supplier Details

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	94973	208469
Doc Date	13-12-2022	
Quote No	Nil	
Quote Date	13-12-2022	
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	164.00	10.00	0.00	18.00	1,935.20
2 411000 - BUIL-Building Material - PVC False Ceiling-White- - 300mmX3000mm - Rm Sqm	50.00	344.00	0.00	18.00	20,296.00

Total Order Value . . . 22,231.20

Rupees : Twenty Two Thousand Two Hundred Thirty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand 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 Cost Extra

Warranty Nil

Advance Paid 34,253/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming quality and specifications. Above order for flat no.401, to 405 bathroom ceiling 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 : __/__/__

quisition Form					
Company Name	MRM LLP	Date	12.12.22		
Phase	GMR	Time	2.30		
Unit No./Block No.	C- block	Req No.	208469		
Supplier		ID No.	82397		
Material required before date:	urgent	Qty required	Qty available at site	Order Qty	Inward No Inward Date
No	Item	50	0	50	
	HARD4292-Hardware-PVC-U Profile--L3050MM-Rmts	50	0	50	
	BUTL4110-Building Material-PVC False Ceiling-White--300MMX3000MM-Rmts	50	0	50	
26973					
Remarks: For c-block flat no 401 to 405 bathroom false ceiling work purpose at GMR site.					
Engineer	Project Manager				
Prepared By:	RamPrasad				
Approved By:					
Sign & Date:	12.12.22				

APPROVED
13 DEC 2022
P. VENKATARAMANLU
MANAGED PURCHASE

TAX INVOICE

GSTIN: 36AFBPY8773N1ZE

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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 (GMP)

Phone:

GSTIN: JGAAEFM1459R1ZP

Invoice No. **505** Date: **17/12/2022**P.O. No. **94973**

Date:

Vehicle No. **T511-UC-9888**

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IGST %					
Grand Total					23647=2

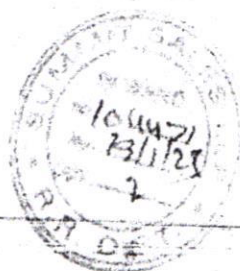
INWARD

MODI REALTY MALLAPUR LLP

Ward No. **10359** DL **23/12/22**MRN No. **116580** DL **23/12/23**

Received By...

Sign...



For YOUSUF ALI

Authorized Signatory

Return
Exchange