PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	30-01-23	Prepared by	Venkatesh	Serial no.	13889
Supplier name	Yousuf Ali			HO inward no.	
Firm/Company	MRM llp	Project	GMR	HO received date	
PO/WO date	21-01-23	PO/WO No.	96362	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	525	24-01-23	3,092/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,092/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	116664	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:	3,092/-
Amount E – PO / WO value:	3,092/-
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	06-02-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vreet			
Sign:		APPROVED 30 JAN 2023			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
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 LLP

Address: Mallapur (GMR)

Phone:

GSTIN: 36AAEFM1459R1ZP

Invoice No. 525 Date: 24/01/2023

P.O. No. 96362 Date: 21/01/2023

Vehicle No. TS11-UC 9888

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
1	PVC UProfile (RFT)	—	262	10	2620=00
		Total Amount Before Tax			2620=00
		CGST %		9	235=80
		SGST %		9	235=80
		IGST %		—	—
		Grand Total			3091=60

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104780 Date: 25/1/23 Sign: 2

No Return
No Exchange

Yousuf Ali Interiors Hyderabad

For YOUSUF ALI

Authorized Signatory

Purchase Order

 21-01-2023 15:59:46 Ori

96362
10.01.23 4:03:11

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&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	**Doc No**	96362	208784
	Doc Date	21-01-2023	
	Quote No	nil	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	21-01-2023	
9885864330	**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	262.00	10.00	0.00	18.00	3,091.60
					Total Order Value . . .	**3,091.60**

Rupees : Three Thousand Ninty One and Paise Sixty 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
Penality For Delay	Nil
Transportation Cost	Extra
Warranty	Nil
Advance Paid	1,545/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for D-Block flat no.401 to 408 internal both bathroom PVC false 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

Name : ______________

Accepted the above Terms And Conditions

For ***Mr. Yousuf Ali***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase:	GMR	Date:	21.01.23			
		Time				
Unit No./Block No	D-Block Flat no 401 to 408 internal both bathroom PVC false ceiling work					
Supplier:	Yousuf Ali					
Material required before date:	Urgent	Req. No	208784			
		ID No	83627			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2100-Hardware-PVC-U Profile--L3050mm-Rmts 96362	80	0	80		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	D-Block Flat no 401 to 408 internal both bathroom PVC false ceiling work					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Rahul.T (9676374400)	APPROVED BY 21 JAN 2023	APPROVED 21 JAN 2023 P. VENK... MANAGER PURCHASE			
Approved By:						
Sign & Date:	21.01.2023					

1 2 3 4 7 8

Cell: 9885864330

GSTIN : 36AFBPY 8773N1ZE

DELIVERY CHALLAN

YOUSUF ALI
INTERIORS

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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. 022 Date: 24/01/2023

P.O. No. 96362 Date: 21/01/2023

Vehicle No. TS11-UC 9888

S.No.	PARTICULARS	Quanity	Rate	Amount
1	PVC U Profile (RFT)	262		
	Total	262 RFT		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1100 Dt 24/1/23
MRN No 11666 Dt 25/1/23
Received By Sign

SUMMIT SALES R.R. DIST.
IN WARD No 86245 Date 28/1/23 Sign

Rupees in words :

No Return
No Exchange

Yousuf Ali Interiors Hyderabad

For YOUSUF ALI

Authorized Signatory