

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30-01-23		Prepared by	venkatesh	Serial no.	13890
Supplier name		yousub Ali			HO inward no.		
Firm/Company		MRM LLP			Project GMR		
PO/WO date		23-01-23		PO/WO No.	20230125002	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	524	24-01-23	33,920/-	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						32,504/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	20230125002			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:						33,920/-	
Amount E – PO / WO value:						32,504/-	
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				06-02-23			
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**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. 524 Date: 24/01/2023P.O. No. 20230123006 Date: 23/01/2023Vehicle No. TS11-UC-9088

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	False ceiling PVC White (SOMT)	—	80	344.32	27546=00
2	Transport Charges. —	—	1	1200	1200=00



Total Amount Before Tax	28746=00
CGST %	9 2587=14
SGST %	9 2587=14
IGST %	—
Grand Total	33920=28

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad, NExt to NFC Rai Hyderabad,Telangana,500076 Ramprasad,9502211011
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Supplier Details					
Mr. Yousuf Ali 2-2-50/A/IRahat Nagar Amberpet Hyderabad, TG, GSTIN:36AFBPY8773N1ZE Mr. Yousuf Ali,9885864330		PO No	20230123006	Quote No	Nil
		PO Date	23 Jan 2023	Quote Date	23 Jan 2023
		Supply Type	Purchase Order		

SN _{No} .	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL4110-Building Material-False Ceiling PVC-White-300mmx300mm-Rmts	80.00	344.32	0%	27,546	0%	9%	9%	0	2,479	2,479	32,504
Total Amount ...									0	2,479	2,479	32,504

Rupees in words : Thirty Two Thousands Five Hundred And Three .eight One PaiseOnly.

Rupees in words : Thirty Two Thousands Five Hundred And Three .eight One PaiseOnly.

Terms and Conditions:-

Purchase Order

Original

Additional Specifications

Tax :

Inclusive of GST.
Within 2 days of PO

Delivery Date :

As given above.

Delivery Location :

By Vendor.

Transport:

16,252 /- 50 % of PO value.

Advance Paid :

Balance After material delivery and on submission of bills.

Payment Terms :

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Bill submission:

For D-Block Flat no.401 to 408

Other Terms:

Payment shall be made on quantity delivered at site.

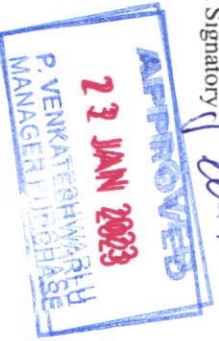
For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions

For Mr. Yousuf Ali

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	21 Jan 2023
Site Or Phase	Gulmohar Residency	Time	11:52:57
Flat/Villa/Other	D-Block flat no. 401 to 408	Req.No.	208785
Material required before date		ID No	20230121002

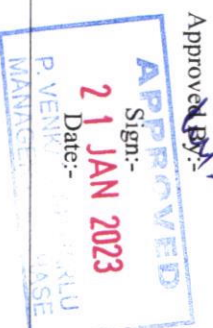
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL 4110-Building Material-False Ceiling PVC-White-300mmx300mm-Rmts	80.00	0	80.00	37.00		

Remarks: Supplier : Yousuf Ali

Prepared By :- Sai Kumar P

Sign:-

Date :- 21 Jan 2023



Note: On receipt of material at site write inward number and date in last two columns

GSTIN : 36AFBPY 8773N1ZE

DELIVERY CHALLAN

Cell: 9885864330

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& ETC. ALL TYPES OF FALSE CEILING WORKS IS DONE

2-2-50/A/1, Rahath Nagar, Amberpet, Hyderabad, Telangana-13.

24/01/2023

M/s. MODI REALITY MALLAPUR LLPAddress: Mallapur (GMR)

Phone: _____

GSTIN: 36AAEFM1459R1ZPD.C. No. 023 Date: 24/01/2023P.O. No. 20230123006 Date: 23/01/2023Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	Quantity	Rate	Amount
1	False ceiling PVC white (SQMT) 7 BOX + 2 PCS.	80		
Total		80	SQMT	

