

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6-02-23		Prepared by	venkatesh	Serial no.	14160
Supplier name		yousub Ali			HO inward no.		
Firm/Company		MRM LLP		Project	GMR	HO received date	
PO/WO date		28-01-23		PO/WO No.	20230128002	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	530	3-02-23	74,549/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		74,549/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	20230203002	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:		74,549/-
Amount E – PO / WO value:		73,134/-
Amount F – Difference (A – E):		1,415/-
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		13-02-23
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. 530 Date: 23/02/2023P.O. No. 20230128002 Date: 28/01/2023Vehicle No. TS11-UC 9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	False ceiling pvc white (15 Box) (50MTS)	—	180	344.32	61977.60
2	Transport Charges.	—	1	1200	1200.00



Total Amount Before Tax		63177.60
CGST %	9	5686.500
SGST %	9	5686.500
IGST %		
Grand Total		74549.00

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Original

Delivery Location: Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai
Hyderabad,Telangana,500076
Ramprasad.9502211011

Mr. Yousuf Ali
2-2-50/A/1Rahat NagarAmberpet
Hyderabad,TG,
GSTIN:36AFBPY8773NIZE
Mr. Yousuf Ali,9885864330

PO No	20230128002	Quote No	Nil
PO Date	28 Jan 2023	Quote Date	30
Supply Type	Purchase Order		

Rupees in words : Seventy Three Thousands One Hundred And Thirty Three .five Six Paise Only.

Terms and Conditions:-

Purchase Order

Original

Additional Specifications

Inclusive of GST.

Tax :

Within 2 days of PO

Delivery Date :

As given above.

Delivery Location :

By Vendor.

Transport:

36,567/- 50% of PO value.

Advance Paid :

50% advance 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 501 -508

Other Terms:

Payment shall be made on quantity delivered at site.

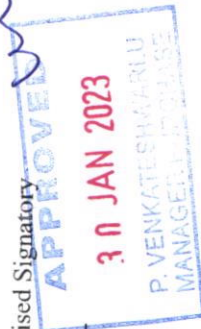
For Modi Realty Mallapur LLP

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	27 Jan 2023
Site Or Phase	Gulmohar Residency			Time	12:50:13
Flat/Villa/Other	501 to 508			Req.No.	208831
Material required before date				ID No	20230127004

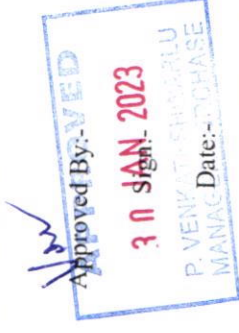
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL4110-Building Material-False Ceiling PVC-White-300mmx300mm-Rmts	180.00	0	180.00	37.00		

Remarks: D-block

Prepared By :- Sai Kumar P

Sign:-

Date :- 27 Jan 2023



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

GSTIN : 36AFBPY 8773N1ZE

DELIVERY CHALLAN

YOUSUF ALI
INTERIORS

INTERIORS
PVC PANNELS AND GI CHANNELS GYPSUM BOARD SUPPLIERS
PARTITION PVC CEILING

**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. 025

Date: 03/02/2023

D.C. No. _____
P.O. No. 20230128002 Date: 28/01/2023

Vehicle No. TS11-UC-9888

GSTIN: 36AAEFM1454R1Z1		Vehicle No.	Quantity	Rate	Amount
S.No.	PARTICULARS				
1	False ceiling PVC White (SQMTS.) (15 Box)		180		
INWARD MODI REALTY MALLAPUR LLP Ward No 11206 DLB/2/23 MRN No 202302002 Received By... Sign...			SUMMIT SALES LLP IN WARD No 26004 Date 4/2/23 Sign... P.R. DIST.		
Total			180	SQMT	

Rupees in words :

**No Return
No Exchange**



For YOUSUF ALI

~~Authorized Signatory~~