

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6-02-23		Prepared by	Venkatesh	Serial no.	14161
Supplier name		Yousub Ali		HO inward no.			
Firm/Company		MARMILP		Project	GMR	HO received date	
PO/WO date		1-2-23		PO/WO No.	20230201002	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	531		3-2-23		18,283/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						18,283/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	20230203001				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:						18,283/-	
Amount E – PO / WO value:						18,283/-	
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				13-02-23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Veer					
Sign:							
Date		06 FEB 2023					
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 weightment 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: 36AAEFM1459R12PInvoice No. 531 Date: 03/02/2023P.O. No. 20230201002 Date: 01/02/2023Vehicle No. TS11-UC 9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Fals Ceiling Pvc white (SOMT) (4 Box)	—	45	344.32	15494=40



Total Amount Before Tax	15494=40
CGST %	9 1394=50
SGST %	9 1394=50
IGST %	—
Grand Total	18283=40

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.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/1 Rahat Nagar Amberpet Hyderabad, TG, GSTIN:36AFBPY8773N1ZE Mr. Yousuf Ali, 9885864330		PO No	20230201002
		PO Date	01 Feb 2023
		Supply Type	Purchase Order
		Quote No	Nil
		Quote Date	01 Feb 2023

SNo.	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	45.00	344.32	0%	15,494	0%	9%	9%	0	1,394	1,394
						Total Amount ...			0	1,394	1,394
									18,283		

Rupees in words : Eighteen Thousands Two Hundred And Eighty Three .three Nine 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:	9,141 50 % of PO value.
Advance Paid :	50% Advance with PO Balance after 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:	G-104,401,502,503,&303
Other Terms:	Payment shall be made on quantity delivered at site.

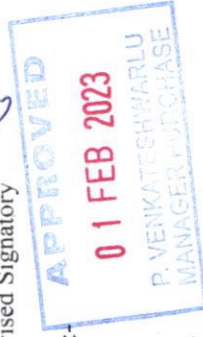
For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions
For

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	31 Jan 2023
Site Or Phase	Gulmohar Residency	Time	03:15:21
Flat/Villa/Other	G 104,401,502,503,303	Req.No.	208849
Material required before date		ID No	20230131001

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	45.00	0	45.00	37.00		

Remarks: Supplier: Yousf Ali

Prepared By :- Nagendar.D

Sign:-

Date :- 31 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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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: 36AAEFM1459R1ZPD.C. No. 026 Date: 03/02/2023P.O. No. 20230201002 Date: 01/02/2023Vehicle No. TS11-UC 9888

S.No.	PARTICULARS	Quantity	Rate	Amount
1	False ceiling pvc white (50MTS) (4 Box)	45		
		45	50MT	
Total		45	50MT	



Rupees in words :

No Return
No Exchange

For YOUSUF AL

Authorized Signatory