

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/02/2023		Prepared by: Venkatesh		Serial no. 14191	
Supplier name: Yousef Ali				HO inward no.	
Firm/Company: MRMLCp		Project: GMR		HO received date	
PO/WO date: 02/12/2023		PO/WO No. 94590		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	532	03/02/2023	33,824/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33,824/-

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

MRN nos.: Installation report attached 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: 33,824

Amount E – PO / WO value: 33,824

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: 13/02/2023

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. 532 Date: 03/02/2023P.O. No. 94590 Date: 02/12/2022

Vehicle No. _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	plane false ceiling work in G-601 (SOMT)	—	74	387.36	28664=64
 		Total Amount Before Tax			28664=64
		CGST %	9		2579=81
		SGST %	9		2579=81
		IGST %	—		—
		Grand Total			33824=26

For YOUSUF ALI

Authorized Signatory

No Return

No Exchange

Purchase Order

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02-12-2022 16:10:36



94590

29.11.22 5:41:43

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

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	94590	208402
Doc Date	02-12-2022	
Quote No	Nil	
Quote Date	02-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 152100 - BUIL-Building Material - Plain False Ceiling-Gypsum- - - - Sqm	74.00	387.36	0.00	18.00	33,824.28
Total Order Value . . .					33,824.28
Rupees : Thirty Three Thousand Eight Hundred Twenty Four and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	50% Advance
Tax	Inclusive of all taxes
Delivery Date	Within 7days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Rs.11,681/- RTGS/Neft
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For G-Block 601 False Celing work purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by emai

For **Modi Reality Mallapur LLP**

Authorised Signatory

Yousuf Ali
02/12/22

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Date : __/__/__

Requisition Form									
Company Name:		MRMLP		Date:		01.12.2022			
Site & Phase :		GMIR		Time:		11:00			
Unit No./Block No.		G-Block/601							
Supplier:		Yousuf Ali		Req. No.		208402			
Material required before date:		Urgent		ID No.		82053			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	BUTL 1521-Building Material-Plain False Ceiling-Gypsum---Sqm	74	0	74					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards G block /601 false ceiling work purpose.							
		Project Manager							
		Engineer							
Prepared By:		Nagendar		Ram Prasad					
Approved By:									
Sign & Date:		01.12.22		01 DEC 2022					

94580

APPROVED
02 DEC 2022
P. VENKATESHWARU
MANAGER BHPCHAGE

INSTALLATION REPORT

Company/ firm:	MRM LLP	Requisition nos.:	208402
Project:	GMR	PO no.:	94590.
Supplier:	Mr. Yousef Ali	Material type:	Plain false ceiling - Gypsum

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	03/01/2023		Plain false ceiling Gypsum	-	7489 m.
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					7489 m.

Remarks:

All works completed. (GMR)

INWARD

MODI REALTY MALLAPUR LLP

02/2/23

Approved by	Project Manager	Ward No	Security	Admin (Audit)
		MRN NO	Sign	

Note: 1. Report to be sent on completion of work. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, etc. where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

Purchase Order

Page(s) 1 Of 1

02-02-2023 12:49:35

Original / Office Copy / Purchase Div.Copy

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G S T No. : 36AAEFM1459R1ZP

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For **Modi Reality Mallapur LLP**