

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 10/2/23		Prepared by: Deepa		Serial no. 14455	
Supplier name: Yousuf ali				HO inward no.	
Firm/Company: MPPI		Project: MPPI		HO received date	
PO/WO date: 6/2/23		PO/WO No. 96856		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	537	9/2/23	10,148/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9440/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117230		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges			6 00 + 18/-	708/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,148/-	
Amount E – PO / WO value:				9440/-	
Amount F – Difference (A – E):				708/-	
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		20/2/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	10/2/23				
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 PROPERTIES PVT LTDAddress: Mallapur (MPL)

Phone: _____

GSTIN: 36AABCMH761E1ZMInvoice No. 537 Date: 09/02/2023P.O. No. 96856 Date: 06/02/2023Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC False ceiling U-clamp RFT 1 BOX	—	800	10	8000=00
2	Transport Charges.	—	1	600	600



Total Amount Before Tax	8600=00
CGST %	9 774=00
SGST %	9 774=00
IGST %	—
Grand Total	10148=00

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

06-02-2023 13:01:00

96856
28.01.23 12:54:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	96856	178947
Doc Date	06-02-2023	
Quote No	Nil	
Quote Date	06-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 810800 - MISC-Miscellaneous - PVC False Ceiling-U Clamp patti white color- - 40X3000X10MM - Nos RFT	800.00	10.00	0.00	18.00	9,440.00
Total Order Value . . .					9,440.00

Rupees : Nine Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for flat mortgage flats use 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 Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

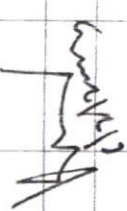
For **Mr. Yousuf Ali**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MPPL		Date:		06-02-2023			
Site & Phase :		Mayflower platinum		Time:					
Unit No./Block No.									
Supplier:		07-02-2023		Req. No.		178947			
Material required before date:		900505		ID No.		84046			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color--40X3000X10mm-Nos		805		0		80	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards Mortgage flats use purpose							
Engineer		Project Manager							
Prepared By:		N.Subhash							
Approved By:		K. Narendar reddy							
Sign & Date:									



 P. Venkateshwarlu

 Manager, Purchase

 06 FEB 2023

 APPROVED

 MD

Summit Sales LLP

GSTIN : 36AFBPY 8773N1ZE

DELIVERY CHALLAN

Cell: 9885864330

YOUSUF ALI
INTERIORS

PVC PANNELS AND GI CHANNELS GYPSUM BOARD SUPPLIERS

SPL.IN GYPSUM FALSE CEILING, GYPSUM PARTITION, PVC CEILING,
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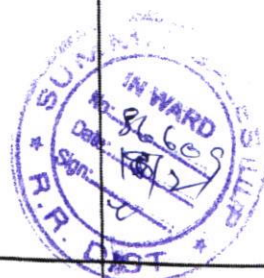
2-2-50/A/1, Rahath Nagar, Amberpet, Hyderabad, Telangana-13.

M/s. MODI Properties PVT LTDAddress: Mallapur (MPL)

Phone: _____

GSTIN: 36AA BCM 4761 E1 ZMD.C. No. 028Date: 09/02/2023P.O. No. 96856Date: 06/02/2023Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	Quantity	Rate	Amount
1	PK FALSE CEILING U-CLAMP PARTI RFT (1 Box)	800		
Total		800 RFT		



Rupees in words :

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory