

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/2/23		Prepared by: Deepa		Serial no. 14463	
Supplier name: yousuf ali				HO inward no.	
Firm/Company: MPP1		Project: MPI		HO received date	
PO/WO date: 8/2/23		PO/WO No. 2023020804		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	536	9/2/23	1,00,146/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				98,729/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		Proof of delivery matches MRN		☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges 1200+18%.				1416	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,00,146/-	
Amount E – PO / WO value:				98,730/-	
Amount F – Difference (A – E):				1416/-	
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	Veenu			
Sign:					
Date	10/2/23 11 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 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. 536 Date: 09/02/2023P.O. No. 202302080024 Date: 08/02/2023Vehicle No. TS11-UC 9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	False ceiling pvc white 10ft (SMT) 22 BOX <i>YF</i>	—	243	344.32	83669.76
2	Transport Charges.	—	1	1200	1200.00



Total Amount Before Tax	84869.76
CGST %	9 7638.27
SGST %	9 7638.27
IGST %	—
Grand Total	100146.30

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

Purchase Order

Original

From Company:	Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AABCM4761E1ZM	Delivery Location: Mayflower Platinum Sy 82/1, Mallapur, Nacharam, Main road. Hyderabad, Telangana, 500076 Narender, 7680971999
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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	20230208004	Quote No
				PO Date	08 Feb 2023	Quote Date
				Supply Type	Purchase Order	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount +
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	BUIL 4110-Building Material-False Ceiling PVC-White-300mmx300mm-Rmts	243.00	344.32	0%	83,670	0%	9%	9%	0	7,530	7,530
Total Amount ...										0	7,530
											98,730

Rupees in words : Ninety Eight Thousands Seven Hundred And Thirty .three Two Paise Only.

Terms and Conditions:-

Additional Specifications

Tax : Nil.
Inclusive of GST .

Delivery Date : Within 2 days

Delivery Location : As given above.

Transport: By Vendor.

Advance Paid : 49,365/- of PO value.

Payment Terms : 50% advance with Po balance after material delivery and on submission of bills.

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

Other Terms: A-202,A-203,A-204,A-205,A-206,A-208,B-205 Flats use purpose.

Measurement/quantity:

Payment shall be made on quantity delivered at site.

Original

For Modi Properties Pvt. Ltd.

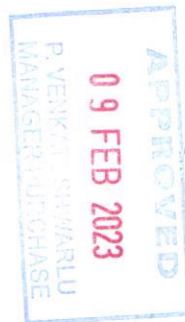
Authorised Signatory

[Signature]

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions

For

Date :-

Requisition Form

Company Name	Modi Properties Pvt. Ltd.	Date	08 Feb 2023
Site Or Phase	Mayflower Platinum	Time	01:02:17
Flat/Villa/Other	Flats	Req.No.	
Material required before date		ID No	20230208003

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	243.00	0	243.00	37.00		

Remarks: Towards A-202, A-203, A-202, A-204, A-205, A-206, A-208 B-205 used purpose

Prepared By :- Divya N

Sign:-

Date :- 08 Feb 2023

Approved By:-

0 Sign B 2023 01:02:17
P. VERMA
MANAGER
PURCHASE
Date:-

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

GSTIN : 36AFBPY 8773N1ZE

DELIVERY CHALLAN

YOUSUF ALI
INTERIORS

Cell: 9885864330

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. MODIPROPERTIES. PVT LTD

Address: MALLAPUR (MPL)

Phone: _____

GSTIN: 36AABCMH4761E1ZM

D.C. No. 029

Date: 09/02/2023

P.O. No. 20230208002

Date: 07/02/2023

Vehicle No. TS11-UC-9888

S.No.

PARTICULARS

Quantity

Rate

Amount

1 False ceiling PVC white (SOMTS)
22 BOX

243

INWARD	
Inward No: <u>24259</u>	Dt: <u>9-2-22</u>
Mkt No:	Dt:
Received by:	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. S.No. 82/1.	



Total 243 (SOMTS)

Rupees in words :

No Return
No Exchange



For YOUSUF ALI

Authorized Signatory