

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/23		Prepared by: Deepa		Serial no. 14638	
Supplier name: Yousuf ali				HO inward no.	
Firm/Company: B+C Estate		Project: MP1		HO received date	
PO/WO date: 12/1/23		PO/WO No. 2023012003		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	521	19/1/23	77,495/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				76,079/-	
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:			77,495/-		
Amount E – PO / WO value:			76,079/-		
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				
Sign:					
Date	15/2/23				
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. B And. C Estates.Address: Mallapur (BNC)

Phone: _____

GSTIN: 36AAHFB7046A1ZTInvoice No. 521 Date: 19/01/2023P.O. No. 20230112003 Date: 12/01/2023Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	False ceiling Materials Gypsum (50MTS)	—	214	301.28	64474.00
2	Transport Charges.	—	1	1200	1200.00



Total Amount Before Tax	65674.00
CGST %	9
SGST %	9
IGST %	—
Grand Total	77495.32

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory



20230112003

10.01.23 4:26:20

Original

Purchase Order

From Company:	B & C Estates 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHFB7046A1ZT	Delivery Location:	MAYHOWER GRADE Sy.no.191, Mallapur Main Road, Hyderabad - 500076 ,, 9502211011
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Supplier Details			
Mr. Yousuf Ali 2-2-50/A/1Rahat NagarAmberpet Hyderabad,TG, GSTIN:36AFBPY8773N1ZE Mr. Yousuf Ali,9885864330		PO No	20230112003
		PO Date	12 Jan 2023
		Supply Type	Purchase Order
		Quote No	
		Quote Date	12 Jan 2023

SN.No.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	214.00	301.28	0%	64,474	0%	9%	9%	0	5,803	5,803
						Total Amount ...			0	5,803	5,803
											76,079
											76,079

Rupees in words : Seventy Six Thousands Seventy Nine .two Three PaiseOnly.

Terms and Conditions:-

Additional Specifications

Inclusive of GST and other taxes.

Tax :

Within 3 days of PO

Delivery Date :

As given above.

Delivery Location :

By Vendor .

Transport:

Rs.38039/- by RTGS /Neft check

Advance Paid :

50% advance after balance material delivered

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:

only for material cost,not labour.

Purchase Order

Other Terms:

Payment shall be made on quantity delivered at site.

Original

For B& C Estates

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions

For Mr. Yousuf Ali

Date :-

Requisition Form

Company Name	B& C Estates	Date	11 Jan 2023
Site Or Phase	Mayflower Grande	Time	11:46:19
Flat/Villa/Other	flat/other	Req.No.	
Material required before date		ID No	20230111001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	214.00	0	214.00	42.00		

Remarks: order only for material

287036

Prepared By :- Narendar Reddy K



Approved By:-

Sign:-

Sign:-

Date :- 11 Jan 2023

Date:-

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

