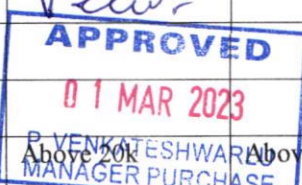


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/02/23		Prepared by		Venkatesh		Serial no.		15255	
Supplier name		Yousufi Ali				HO inward no.					
Firm/Company		MRMLUP		Project		GMR		HO received date			
PO/WO date		24/02/23		PO/WO No.		20230224004		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	546			27/02/23		37,982			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								37,982			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230227005.				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:								37,982			
Amount E – PO / WO value:								36,567			
Amount F – Difference (A – E):								1,425			
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				06/03/2023							
Remarks:				Final Bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				V. Venkatesh							
Sign:											
Date				01 MAR 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 Reality Mallapur LLPAddress: Mallapur (GMR)

Phone: _____

GSTIN: 36AAEFM1459R12PInvoice No. 546Date: 27/02/2023P.O. No. 20230224004Date: 24/02/2023Vehicle No. TS11-UC-9888

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Material PVC False ceiling Wenge (SOMT) 5 Box + 5 Pcs.	—	60	344.32	20659.20
2	Material PVC false ceiling White (SOMT) 2 Box + 8 Pcs.	—	30	344.32	10329.60
3	Transport charges.	—	1	1200	1200.00
Total Amount Before Tax					32188.80
CGST % 9					2897.00
SGST % 9					2897.00
IGST % —					—
Grand Total					37982.80



For YOUSUF ALI

Authorized Signatory

No Return
No Exchange

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, 11nd FloorSoham MansionM.G.Road Secunderabad,TEL.ANGANA.500003 GSTNO:36AAEFM1459R1ZP	Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana.500076 Ramprasad,9502211011
---------------	---	---

Supplier Details					
Mr. Yousuf Ali 2-2-50/A/1Rahat Nagar Amberpet Hyderabad, TG, GSTIN:36AFBPPY8773NIZE Mr. Yousuf Ali,9885864330		PO No	20230224004	Quote No	Nil
		PO Date	24 Feb 2023	Quote Date	25 Feb 2023
		Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	BUL8229-Building Material-False Ceiling PVC-Wenge-300mmx300mm-Rmts	60.00	344.32	0%	20,659	0%	9%	9%	0	1,859	1,859	24,378	
2	BUL4110-Building Material-False Ceiling PVC-White-300mmx300mm-Rmts	30.00	344.32	0%	10,330	0%	9%	9%	0	930	930	12,189	
Total Amount ...										0	2,789	2,789	36,567

Rupees in words : Thirty Six Thousands Five Hundred And Sixty Six .seven Eight PaiseOnly.

Rupees in words : Thirty Six Thousands Five Hundred And Sixty Six .seven Eight PaiseOnly.

Terms and Conditions:-
Additional Specifications Nil.
Tax : Inclusive of GST and other taxes.
Delivery Date : Within 1 day of PO
Delivery Location : As given above.
Transport: By Vendor .
Advance Paid : 18,282 /- 50% of PO value.
Payment Terms : 50% Advance balance after material delivery and on submission of bills.

Purchase Order

Original

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:

club house 2nd floor toilets false ceiling purpose

Measurement/quantity:

Payment shall be made on quantity delivered at site.

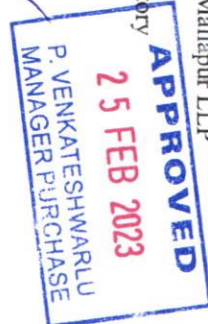
For Modi Realty Mallepur LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions

For

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	22 Feb 2023
Site Or Phase	Gulmohar Residency	Time	03:56:51
Flat/Villa/Other		Req.No.	209019
Material required before date		ID No	20230222001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL 8229-Building Material-False Ceiling PVC-Wenge-300mmx300mm-Rmts	60.00	0	60.00	39.00		
2	BUIL 4110-Building Material-False Ceiling PVC-White-300mmx300mm-Rmts	30.00	0	30.00	37.00		

Remarks:

Prepared By :- Bhagath

Sign:-

Date :- 22 Feb 2023

Approved By:-

24 FEB 2023

Sign:-
P. VENKATESHWARLU
MANAGER PURCHASE
Date:-

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

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,
& 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. 030 Date: 27/02/2023P.O. No. 20230224004 Date: 24/02/2023Vehicle No. TS11-UC 9888

S.No.	PARTICULARS	Quantity	Rate	Amount
1	PVC Materials. Wenge (SQMTS)	60 SQMT		
2	PVC Materials. White (SQMTS)	30 (SQMT)		
Total		90 (SQMTS)		

RECEIVED
MODI REALITY MALLAPUR LLP
Ward No 11496 027/2/23
MRN No 20230224005 28/02/23
Received By [Signature] Sign [Signature]

Rupees in words :

No Return
No Exchange

For YOUSUF ALI

Authorized Signatory

