

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

e  
m

Date:		09/12/2021		Prepared by:		T.D. Murthy	
PO/WO no.		82973		PO / WO Date.		25/11/2021	
Supplier Name		Yousuf Ali		PO/WO amount		Rs. 29,500/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		319		30/11/2021		Rs. 29,500/- ✓	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 29,500/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	319	30/11/2021	99986	✓ Yes <input type="checkbox"/> No			
2.	-	-	-	✓ Yes <input type="checkbox"/> No			
3.	-	-	-	✓ Yes <input type="checkbox"/> No			
4.	-	-	-	✓ Yes <input type="checkbox"/> No			
Amount B –Other Credits : Hamali charges						-	
Amount C –Other Debits :_						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 29,500/- ✓	
Amount E – PO / WO value:						Rs. 29,500/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No			
Payment – due date				13/12/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	09/12/2021						

**APPROVED**  
10 DEC 2021  
**MINISH PARIKH**  
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

# YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,  
Thermocol, Borders, Flowers & etc, All types of False Ceiling Work is done

# 2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI PROPERTIES. PVT LTD

Invoice No. 319 Date: 30/11/2021

Address: Hyderabad.

P.o. No. 82973 Date: \_\_\_\_\_

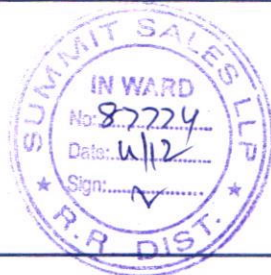
Phone: \_\_\_\_\_

TS11-UB-8705

GSTIN: 36AA BCM4761E1ZM

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC U clamp Part	—	2500	10	25000

INWARD	
Inward No: <u>18084</u>	Dt: <u>30/11/21</u>
MIRN No: <u>99984</u>	Dt: <u>21/12/21</u>
Received By: _____	Sign: <u>NB am</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Total Amount Before Tax		25000.00
CGST %	9	2250.00
SGST %	9	2250.00
IGST %	—	—
Grand Total		29500.00



For **YOUSUF ALI**

Authorized Signatory

# Purchase Order



82973

23.11.21 11:49:58

Page(s) 1 Of 1

25-11-2021 16:35:49

Ori:

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd 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	82973	178189
Doc Date	25-11-2021	
Quote No	Nil	
Quote Date	25-11-2021	
SupplyType	Supply	

**Kind Attn : Mr. Yousuf Ali**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6205 - Miscellaneous - U Clamp Patti - NA - Rft Wenge colour - 10' - 250 nos	2,500.00	10.00	0.00	18.00	29,500.00
<b>Total Order Value . . .</b>					<b>29,500.00</b>

Rupees : Twenty Nine Thousand Five Hundred Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 25/11/2021.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House false ceiling purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

26/11/2021

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		23-11-2021	
Site & Phase :		May Flower Platinum	Time:		10.45	
Supplier		Yousuf Ali	Req.No.		178189	
Material required before date:		25-11--2021	ID No.		71448	
No	Description	Size	Quantity	Units	Inward No	Date
1	'U' Clamp patti- 10'0" length-Wenge colour	1"	250	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards club house false ceiling use purpose						
Prepared By		K.Narender Reddy	Approved by		S.V.Subba Reddy	
Sign. & Date		23-11-2021	Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

TAX INVOICE

Cell: 9885864330

# YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,  
Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

# 2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI Properties. PVF LTD

Invoice No. 319 Date: 30/11/2021

Address: Hyderabad.

P.o. No. 82973 Date: \_\_\_\_\_

Phone: \_\_\_\_\_

TS11-UB-8705

GSTIN: 36AABCM4761E1ZM

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount										
1	Pvc U clamp Patti	—	2500	10	25000										
<table border="1"> <thead> <tr> <th colspan="2">INWARD</th> </tr> </thead> <tbody> <tr> <td>Inward No: <u>8084</u></td> <td>Dt: <u>30/11/21</u></td> </tr> <tr> <td>MRN No: <u>9984</u></td> <td>Dt: <u>30/11/21</u></td> </tr> <tr> <td>Received By: _____</td> <td>Sign: <u>nizam</u></td> </tr> <tr> <td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td> </tr> </tbody> </table>					INWARD		Inward No: <u>8084</u>	Dt: <u>30/11/21</u>	MRN No: <u>9984</u>	Dt: <u>30/11/21</u>	Received By: _____	Sign: <u>nizam</u>	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		
INWARD															
Inward No: <u>8084</u>	Dt: <u>30/11/21</u>														
MRN No: <u>9984</u>	Dt: <u>30/11/21</u>														
Received By: _____	Sign: <u>nizam</u>														
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.															
Total Amount Before Tax					25000=00										
CGST % 9					2250=00										
SGST % 9					2250=00										
IGST % —					—										
Grand Total					29500=00										

For YOUSUF ALI

Authorized Signatory

