PURCHASE DIVISION

Advice for approval for credit to supplier

21/12/2021		Prepared by:	Sai kiran
83771		PO / WO Date.	18/12/2021
YOUSUF ALI		PO/WO amount	11,705
MR. Genome valley Up		Project	BRGV
Bill No.		Bill Date	Bill amount
331		20/12/2021	11,705
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,705

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100901	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				1062
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12767.60
Amount E – PO / WO value:				11705
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved –~~ within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ / ☑ No
Payment – due date	27/12/2021
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	21/12/21	3/1/2					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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 RealTy Genome Valley LLP

Address: TurKapally

Phone:

GSTIN: 36ABFFM3063P1ZU

Invoice No. 331 Date : 20/12/2021

P.o. No. 83771 Date :

AP10-W-3641

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
1	PVC Board.	—	240	33	7920=00
2	U PaTTi	—	200	10	2000=00
3	Transpor	—	1	900	900=00

INWARD
Inward No: 1584 Dt: 20/12/21
MRN No: 100901 Dt: 20/12/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Total Amount Before Tax	10820=00
CGST %	973=80
SGST %	973=80
IGST %	—
Grand Total	12767=60

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76344 Date: 100901 Sign: 21/12

Yousuf Ali Interiors Hyderabad

For **YOUSUF ALI**

Authorized Signatory

Purchase Order

 18-12-2021 14:25:51

83771
15.12.21 11:28:56

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Mr. Yousuf Ali	**Doc No**	83771	94996
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc Date**	18-12-2021	
	Quote No	Nil	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	31-08-2021	
9885864330	**SupplyType**	Supply	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *Wenge Colour - FX-42 - 12' length x 10" width - 20 nos*	240.00	33.00	0.00	18.00	9,345.60
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *10' - 20nos*	200.00	10.00	0.00	18.00	2,360.00
	Total Order Value . . .					**11,705.60**

Rupees : Eleven Thousand Seven Hundred Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 31/08/2021
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality 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 BRGV Club House purpose.
Completion Date	Nil
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 Realty Genome Valley LLP*

Authorised Signatory

Name : ____

Name : ____

Accepted the above Terms And Conditions

For *Mr. Yousuf Ali*

Date : __/__/____

Requisition Form

Company Name:	MRGV		Date:		18-12-2021	
Site & Phase :	BRGV		Time:		10:30AM	
Supplier			Req. No.		94996	
Material required before date:	20-12-2021		ID No.		72196	
No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Wenge Ceiling	12'x1'	20	No's		
2	PVC Wenge U patti	1"x1'x10'	20	No's		
3						
4						
5	83771					
6						
7	APPROVED					
8	21 DEC 2021					
9	MINISH PARIKH					
10	MANAGER PROCUREMENT					
Remarks: Towards BRGVClub house purpose						
Prepared By	Pushpalatha		Approved by		T. Madhu	
Sign.& Date	18-12-2021		Sign. & Date		18-12-2021	

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