

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/3/22	Prepared by	T.D.A. [Signature]	Serial no.	2645
Supplier name	Abdul Aziz	Project	MPP	HO inward no.	
Firm/Company	MPP	PO/WO date		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	023	28/2/22	48,144-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 48,144-00

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: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 48,144-00

Amount E – PO / WO value: -

Amount F – Difference (A – E): -

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: 07/08/22

Remarks: Estimate and Measurement Sheet is attached.
No 'PO' for above bill. Please Consider the bill for processing.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D.A. [Signature]	[Signature]			
Sign:	[Signature]				
Date	03 MAR 2022				
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.

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281

9182242690

ABDUL AZIZ

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ

Pan No. AYAPA9482A

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. :

023

Invoice Date :

Date of Supply :

23/02/2022

PO No. & Date :

Details of Receiver / Billed to :

Name : Modi Properties PVT LTD.

Address :

Buyer GSTIN. 36AABCM4761F1ZMState. Telangana Code. 36

Details of Delivery Address :

Name :

Address :

Buyer GSTIN.....

State..... Code.....

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	<u>Bathroom false ceiling</u> <u>A, 301, 302, 303, 304, 501, 502, 503</u> <u>504, 505,</u> <u>A, 306, 307, 308,</u> <u>B. 305, A, 506 A, 507, A, 508</u> <u>B, 505</u>	998391	24	850	20,400/-
			24	850	20,400/-

Total Invoice Amount : (Inwords) forty eightthousand one hundred forty four only

Total Amount Before Tax

40,800/-

Add CGST @ 9 %

3,672

Add SGST @ 9 %

3,672

Add IGST @ %

Total Amount GST

7,344/-

Total Amount After Tax

48,144/-

GST Payable on Reverse Charge

Goods once sold will not be taken back.

Our responsibility ceases once delivery made.

For ABDUL AZIZ

TP: 67254

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1053		Date - site bills Register		16-02-2022	
Company Name:		MPPL		Site:		maylaal platform	
Name of Contractor		A2i2					
Nature of work		false ceiling					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Bathroom falsecey						
2.	A-301, 302, 303						
3.	304, 305, 501, 502						
4.	503, 504, 505						
5.	B-301, B-501						
6.	Two toilet each	24	850.00	nos	20,400.00		
7.	A-306, 307, 308						
8.	B-305, A-506						
9.	A-507, A-508, B-505	24	850.00	nos	20,400.00		
10.	- GST				7,344.00		
11.	Total:				48,144.00		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/2/2022		Date: 16/02/22		Date: 16 FEB 2022			
Sign: [Signature]		Sign: Nagalakshmi		Sign: SOHAM MODI MANAGING DIRECTOR			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		MPP				Approved			
Project:		May Lower Patinum							
Work Description:		Bathroom false ceiling work part 1 3rd and 5th floors							
Name of the Contractor		A/z							
Prepared By		K. Narendar Reddy							
Date:		15-02-2022							
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	G=Sum of E
				Length	Width	Height	Nos.	Quantity	Item Head Total
Bathroom false ceiling work at A-301 to A-308, A-501 to A-508, B-301, B-305 B-501, B-505									
1	Bathroom false ceiling	A-301 A-302 A-303, A-304, A-305		2.00	1.00	1.00	12.00	24 nos	
	1500 sft flats	A-501 A-502 A-503, A-504, A-505							
		B-301, B-501							24
		two toilets each flat - 12 flats							
2	Bathroom false ceiling	A-306, A-307, A-308, B-305,		3.00	1.00	1.00	8.00	24 nos	
	1800 sft flats	A-506, A-507, A-508, B-505							24
		three toilets each flat - 8 flats							

ESTIMATE SHEET									
Company Name:		MPPI						Approved	
Project:		May Flower Patinum							
Work Description:		Bathroom false ceiling work part 1 3rd and 5th floors							
Name of the Contractor		Aziz							
Prepared By		K. Narendar Reddy							
Date:		15-02-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	Bathroom false ceiling work at A-301 to A-308, A-501 to A-508, B-301, B-305 B-501, B-505								
1	Bathroom false ceiling	A-301 A-302 A-303, A-304, A-305	24.00	nos	850.00	20,400.00			
	1500 sft flats	A-501 A-502 A-503, A-504, A-505							
		B-301, B-501							
		two toilets each flat - 12 flats							
1	Bathroom false ceiling	A-306, A-307, A-308, B-305,	24.00	nos	850.00	20,400.00			
	1800 sft flats	A-506, A-507, A-508, B-505							
		three toilets each flat - 8 flats							
		Sub Total					40800		
		GST					7344		
		Total					48144		
	Amount in words - Forty Eight Thousand One Hundred and Fourty FOur Rupees only								