

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 9/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2731	
Supplier name: <i>Yousub AL</i>				HO inward no.	
Firm/Company: <i>MPPCL</i>		Project: <i>MPL</i>		HO received date	
PO/WO date: 26/2/22		PO/WO No. 85852		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	369	1/3/22	159,536/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 158,120/-

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 104446	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1200 + 187. 1416/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 159,536/-

Amount E – PO / WO value: 158120/-

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: 14/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	10 MAR 2022			
Date:	9/3/22				
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.

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 PVT LTD

Address: Hyderabad,

Phone: _____

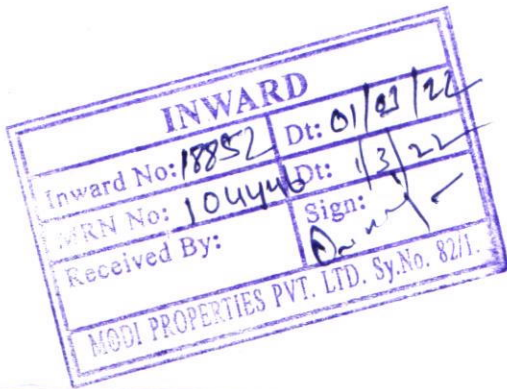
GSTIN: 36AABCM4761E1ZM

Invoice No. 369 Date: 01/03/2022

P.O. No. 85852 Date: _____

AP29 V 9946.

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC Pannels (8077)	—	300	330	99,000
2	U - clamp patti-10'		350	100	35,000
3	Transport charges.	—			1200



Total Amount Before Tax	135,200.00
CGST % 9	12,168.00
SGST % 9	12,168.00
IGST % —	—
Grand Total	159,536.00



For YOUSUF ALI

[Signature]
Authorized Signatory

Estimate/Draft PO



85852

14.02.22 2:36:59

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24-02-2022 14:30:22

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	85852	178399
Doc Date	24-02-2022	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Yousuf Ali

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6205 - Miscellaneous - U Clamp Patti - NA - Rft 10' - 350 nos	3,500.00	10.00	0.00	18.00	41,300.00
2 6204 - Miscellaneous - PVC False Ceiling - NA - Rft 300 nos - 10' length x 1' - White Colour	3,000.00	33.00	0.00	18.00	116,820.00
Total Order Value . . .					158,120.00

Rupees : One Lakh(s) Fifty Eight Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 31/08/2021

Payment Terms 100% as advance at the time of delivery of all materials.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 1,58,120/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Part 2 flats bathrooms false ceiling work 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23.02.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178399
Material required before date:	27.02.2022	ID No.	74111

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC False ceiling sheet (white colour)	10'x1'	25	Packets		
2	U clamp Patti (white colour)	10'	25	Packets		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards part 2 flats bathroom false ceiling works purpose.

Prepared By	A.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	23.02.2022	Sign. & Date	

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

12 nos (1 per)
1200x25

APPROVED
23 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE