

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/3/22		Prepared by: T.D. Muneer		Serial no. - 2028	
Supplier name: Youngs AG		HO inward no.			
Firm/Company: NRM 44p		Project: GMR		HO received date	
PO/WO date: 7/3/22		PO/WO No.: 86149		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	381	10/3/22	20,19,470-W	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			19,470-W
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos: 104759	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B - Other Credits : Transportation charges			708-W
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			20,178-W
Amount E - PO / WO value:			19,470-W
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		11/3/22	
Remarks: /			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	11/3/22				
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.

TAX INVOICE

Cell: 9885864330

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 Reality Mallapur LLP

Address: Hyderabad.

Phone: _____

GSTIN: 36AAEFM 1459R1ZP

Invoice No. 371 Date : 10/03/2022

P.o. No. 86149 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	PVC Pannels (8077) 10'	—	50	330	16500
	Transport Charges. Auto	—	—	600	600



Total Amount Before Tax	17100 = 00
CGST % 9	1539 = 00
SGST % 9	1539 = 00
IGST % —	—
Grand Total	20,178 = 00

For YOUSUF ALI

Authorized Signatory

Purchase Order

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07-03-2022 13:07:41



86149

28.02.22 2:52:28

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	86149	192905
Doc Date	07-03-2022	
Quote No	Nil	
Quote Date	30-12-2020	
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 50 nos - 10' length x 1' - White Colour	500.00	33.00	0.00	18.00	19,470.00
Total Order Value . . .					19,470.00

Rupees : Nineteen Thousand Four Hundred Seventy 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** Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs. 19,470/- 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 F block 301,306,401,406 Luxury flats drawing rooms.**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 Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Date : _/_/

Requisition Form			
Company Name:	MODIREALTY MALLAPUR LLP	Date:	01.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:55
Supplier	Vidya shanker	Req. No.	192905
Material required before date:	03.03.22	ID No.	74356

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC False ceiling	Std	500	sft		
2.						
3.						
4.						
5.						
6.						
7.						

Remarks: For f- block 301,306,401,406 flats false ceiling work purpose at GMR site. Plane false ceiling for drawing of dining room for luxury flat

Prepared By	A.Janaki	Approved by	Ram prasad
Sign. & Date	01.03.22	Sign. & Date	01.03.22

Note:

D. Sripanth
 APPROVED
 01 MAR 2022
 M. R. SACHIN
 PROJECT MANAGER