PURCHASE DIVISION Advice for approval for credit to supplier

Date:	150 w Prepared by 7.0. Nuclear Serial no			no.	2159		
Supplier name	Yousny	Au			HO in	ward no.	
Firm/Company	Company MRALLYP Project		GOER		HO re	ceived date	
PO/WO date	_	PO/WO	No.		Scan I	D.	
SI no.	Bill no.		Bill	date	Bill amo	ount	Original attached
1.	375		117	n	16,048	- W	→ Yes □ No
2.	11.6.5				1		□ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & Ha	mali Char	ges):		16	5,068-00
Proof of delivery b	y way of: DCs/bill	□ Steel re	port RM	IC pour repor	rt 🗆 Solid block	report 🗆 In	stallation report
MRN nos.:					Proof of delive matches MRN	ery	□ Yes □ No
	Credits : Transportati	on charges			materies wikiv		
Amount C –Other						-	-
		11. 1.					
	B-C) – Amount to be	credited to	the suppli	er:		16	1018-W
Amount E – PO / V						16	1018-10
Amount F – Differ	ence (A – E):						-
Quantity received	as per PO /WO		□ Yes □	Excess recei	ved Short rece	eived Part	received
Close PO / WO			□ Yes □	No – wait fo	r balance materi	al Other	
Payment - due date	e		21/2	sm			
Remarks: Alon	ve by is f	r las	our ch	arges.	Estimatio	and are	asmenul -
	attached.		1	U		2000	
Approved by	Purchase Officer	Purc	hase ager	M D	Ac	countant	Accounts Manager
Name:	T.D. Allery		201				ivianagei
Sign:	(Con)	1	7077				
Date	ivs m	MULTIPLE TO					
Approval limit	Upto 20k	Above 20)k	Above 100l	Upto 2	.0k	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, Boarders, Flowers & etc, All types of False Ceiling Work is done

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

	GSTIN : 36AF	BPY 8773N1Z	E		, ,
M/s.	MODI Reality Mallapur LLP	Invoice No.	375 D	ate : /	5/03/2022
	ress: Hyderabad.				
		P.o. No	Dat	e :	
Phor	ne:				
GST	IN: 36AAEFM1459RIZP				s
S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Prefalse ceiling work				
	B-Block ToileT-501-502				
	503-504-505-506-507-508				
1	PVC False ceiling World		16	850	13600
	7				
	S No. 97770 No. 97770 Sets 1512	0			
					,
			nount Befor	re Tax	13600=00
		CGST		7	1224=00
		SGST	%	7	1224=00
		IGST	% -		-
		Grand	Total		16048=00

For **YOUSUF ALI**

Authorized Signatory

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

Sl. No. – site bills register	101	9	er landet gavendelsett för det bes et	Date	- site b	ills	01-1	03-21
Company Name:	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	MLLP		Site:	NO AND THE PERSON NAMED IN TAXABLE PARTY.		G.M	
Name of Contractor		13+ A	Communication Complies	Administration		entigens believe vironis Probelis	1 01.1.1	and the second of the second o
Nature of work		0		1.	losk.	addigattis General II y Tatric SF SFF gener	and have not received the national state points	
Work done	From D	Date	1	06/17	P07	Date	16/12	121
Sl. Villa/Flat/block n	o. Qt	у.	Rate	ALTERNATIVE DAVID BY	Units	Amou		Contractors bill no
1. B-Block, Had	Nos.	\$16	. 83	50	Alos	13	,600.	DEED EST
2. 501, 502, 503	1							
3. 504, 505, S							awyw gwara daylaga urayda	
4. 507, 508.								Market Parcell and a beginning the state of the state of
5. Jalio Celling			Mary Company of the control					
6. work done.								
7.								
8.			annous or Seath made					
9.		27212			4,000 Mark 1980 Mark			
10.								AND CONTROL OF THE PARTY OF THE
11. T	otal:		and the second second second			136	00.	
Bill required	EYES -	TNO.			ill requin	AND DESCRIPTIONS OF	YES I	
Measurement & estimate sheet:	□ Requir		1 -		rement & te sheet:		Enclose Not enc	- 1
PO/WO no.	THE PARTY NAMED IN COLUMN	C Prophenical Control Control	3	PO/W	O date:			
	lock	fla	d N	20	501,	502,	503,	504
SOF	506	15	07	50	28	fla	19.	
talse C	prilio	100	sk.	Con	upleta	69.		A STATE OF THE PARTY OF THE PAR
and the continue of the contin	1						1	nanc-springersella pillon iustilliene di soddin exellidad
n mind to represent the financial annual control to a state of the sta						and the same of th	APPRO	VEDBY
Approved by Project Mar	nager	Approv	ed by 1	Design	1 Team	District of the last of the la	oved by A	AR 2022
Date: 02/03/2	(1)	Date:	03	3 7	J.	Date	COLLA	MAODI
Sign:	MARKET PROPERTY OF THE PROPERT	Sign:	Ja	yan	This form ca	and amountment on order to the	DARNAGING	g labour bills, bills
- an 1 1/	ORNERS THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	P	-September 1996	CHES. dec 1	AGED GLUCASI O'CO			AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE P

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						1		
Company Name:	Mrmallapur				Approved b	ry:	Rampasad	
Project:	GMR				Sign:			
Work Description:	B Block PVC False Ceiling Fo	r Toilet						
Contractor Name:	Yousuf Ali							
Prepared By	Srinivas N							
Date:	01-03-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Head Total	
1	PVC False Ceiling	501,502,503,504,505,506	12	Nos	850.00	10,200		
	Master & Common	507,508	4	Nos	850.00	3,400		
				-			13,600	
	Amount in words : Thirteen Th	ousand SixHundred Rupees Only.						***************************************

MEASUREMENT SHEET					1				
Company Name:	Mrmallapur			-	Approved b	v.	Rampasad		
roject:	GMR		-	1	Sign:	,	- Country - Coun		
Work Description:	B Block PVC False ceiling for	Toilet .		-	O Igit				
Contractor Name:	Yousuf Ali			-					
Prepared By	Srinivas N			Work orde	er no	81714			
Date:	01-03-2022			- Trons orde	110.				
			A	В	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	PVC False Ceiling	501,502,503,504,505,506	6.00	1.00	1.00	2.00	12.00	SFT	
2	Master & Common	507,508	2.00	1.00	1.00	2.00	4.00	SFT	THE STATE OF THE S
							16.00	SFT	
			1						
			1						

Bill for Labour Charges

Yousuf Ali, Mallapur, Hyderabad.

Date: 28-02-22

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

PVC False ceiling work done in B Block

Towards:

Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards PVC False ceiling work done in B Block Toilets. For Flat Nos 501,502,503,504,505,506,507,508 Total Amount =13600 /- Work done from date 06.12.21 to date 16.12.21.	Rs. 5,440 /-

Amount in words: Five Thousand Four Hundred and Forty Rupees Only.

Sign: youst Ali

Bill for Equipment Allowance

Yousuf Ali, Mallapur, Hyderabad.

Date: 28-02-22

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

PVC False ceiling work done in B Block.

Towards:

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards PVC False	
	ceiling work done in B Block Toilets.	Rs. 5,440 /-
	For Flat Nos 501,502,503,504,505,506,507,508	
	Total Amount =13600 /-	
	Work done from date 06.12.21 to date 16.12.21.	

Amount in words: Five Thousand Four Hundred and Forty Rupees Only.

Sign:

Al:

Allowance for Consumables

Yousuf Ali, Mallapur, Hyderabad.

Date: 28-02-22

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

PVC False ceiling work done in B Block.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards PVC False	
	ceiling work done in B Block Toilets.	Rs. 2,720 /-
	For Flat Nos 501,502,503,504,505,506,507,508	
	Total Amount =13600 /-	
	Work done from date 06.12.21 to date 16.12.21.	

Amount in words: Two Thousand Seven Hundred and Twenty Rupees Only.

Sign: Youst Als