

PURCHASE DIVISION
Advice for approval for credit to supplier

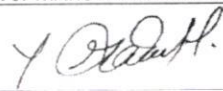
Date: 21/01/2023		Prepared by: Venkatesh		Serial no. 13526	
Supplier name: Maruthi Industries				HO inward no.	
Firm/Company: MHPL		Project: SOV-112		HO received date	
PO/WO date: 05/01/2023		PO/WO No. 20230105004		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	02/2023	07/01/2023	57,820	☒ Yes ☐ No
2.	03/2023	12/01/2023	57,820	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,15,640
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 2023011300, 20230109001	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:			1,15,640
Amount E – PO / WO value:			1,15,640
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		30/01/2023	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 : 8309211518/9885363206				
Invoice issued under rule 46 of central goods & service tax (CGST) rules, 2017								
MARUTHI INDUSTRIES								
3-5-211/1, Road.no 7/7f, Krishna Nagar colony, Moula-ali Housing Board, Medchal-Malkajgiri (Dist) Hyderabad-500040.								
GSTIN : 36ADVPY0301Q2ZR								
Invoice No : 03/2023				Transportation Mode : Road				
Invoice Date : 12/01/2023				Vehicle number : TS08UG0155				
P.O NO & Date : 20230105004 & 05-01-23				Date of Starting Supply : 12/01/23				
D.C NO & Date				Place of Supply : May flower platinum				
Details of Receiver (Billed to)				Details of Consignee (Shipped to)				
Name : Modi Housing pvt ltd				Name : Modi Housing pvt ltd				
Address : 5-4-1787/3&4, IInd Floor, M.G Road secunderabad, 500003				Address : silver Oak villas, MHPL, cherlapalli, 500062				
GSTIN : 36AADCMS5906D2ZO				GSTIN : 36AADCMS5906D2ZO				
State	TS	Code	36	State	TS	Code	36	
S.NO	Description			HSN Code	UOM	Quality	Rate	Amount
1	Buil1936 Building material Hume pipe cc np3 200Dx2000mm-nos			68109990	NOS	50	980	49000
Amount in words : FIFTY SEVEN THOUSAND EIGHT HUNDRED AND				Total Amount before Tax		49000		
TWENTY RUPEES ONLY/-				Total CGST 9%		4410		
				Total SGST 9%		4410		
Bank Details: Bank Name		HDFC BANK		Total IGST 18%				
Bank Account Number		59200-01018-1924.		Total Amount GST 18%		8820		
Account Type & Branch		CA/MOULA-Ali		Total Amount After Tax		57820		
Bank IFSC code		HDFC0004095.		GST Payable on Reverse Charge				
Terms & Conditions 1. Goods once sold will not be taken back 2. Cash payment should not be made without Official stamped and signed receipt				Certified that the particulars given above are true and correct For MARUTHI INDUSTRIES  Authorised Signatory				
Receiver's Signature								



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1215 8314 2971 Generated Date: 12/01/2023 10:00 AM Generated By: 36ADV PY030 1Q2ZR
Valid Upto: 13/01/2023

Mode: Road Approx Distance: 28km

Type: Outward - Supply Document Details: Tax Invoice - 3/2023 - Transaction type: Regular
12/01/2023

2. Address Details

From

GSTIN : 36ADV PY030 1Q2ZR
MARUTHI INDUSTRIES
TELANGANA

:: Dispatch From ::
Sy.no 664 Kondamadugu village
BIBI nagar
YADADRI BHUVANAGIRI, TELANGANA-508126

To

GSTIN : 36AAD CM590 6D2ZO
Modi Housing Private Limited
TELANGANA

:: Ship To ::
Silver Oak villas MHPL
Cherlapalli
Secunderabad, TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68109990	Build1936 & Building materials rcc Hume pipe np3 200d x 2000mm nos	50.00 Nos	49000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
49000.00	4410.00	4410.00	0.00	0.00	0.00	0.00	57820.00

4. Transportation Details

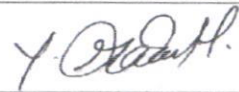
Transporter ID & Name : Transporter Doc. No & Date : & 12/01/2023

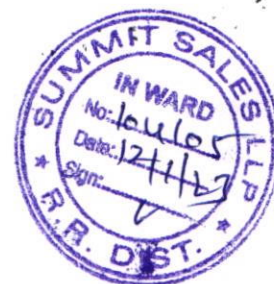
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG0155	YADADRI BHUVANAGIRI	12/01/2023 10:00 AM	36ADVPY0301Q2ZR	-	-



121583142971

TAX INVOICE				Cell : 8309211518/9885363206				
Invoice issued under rule 46 of central goods & service tax (CGST) rules, 2017								
MARUTHI INDUSTRIES								
3-5-211/1, Road.no 7/7f, Krishna Nagar colony, Moula-ali Housing Board, Medchal-Malkajgiri (Dist) Hyderabad-500040.								
GSTIN : 36ADVPY0301Q2ZR								
Invoice No : 02/2023				Transportation Mode : Road				
Invoice Date : 07/01/2023				Vehicle number : TS08UG0155				
P.O NO & Date : 20230105004 & 05-01-23				Date of Starting Supply : 07/01/23				
D.C NO & Date				Place of Supply : May flower platinum				
Details of Receiver (Billed to)				Details of Consignee (Shipped to)				
Name : Modi Housing pvt ltd				Name : Modi Housing pvt ltd				
Address : 5-4-1787/3&4, IInd Floor, M.G Road secunderabad, 500003				Address : silver Oak villas, MHPL				
GSTIN : 36AADCM5906D2ZO				GSTIN : 36AADCM5906D2ZO				
State	TS	Code	36	State	TS	Code	36	
S.NO	Description			HSN Code	UOM	Quality	Rate	Amount
1	Buil1936 Building material Hume pipe cc np3 200Dx2000mm-nos			68109990	NOS	50	980	49000
Amount in words : FIFTY SEVEN THOUSAND EIGHT HUNDRED AND				Total Amount before Tax		49000		
TWENTY RUPEES ONLY/-				Total CGST 9%		4410		
				Total SGST 9%		4410		
Bank Details: Bank Name		HDFC BANK		Total IGST 18%				
Bank Account Number		59200-01018-1924.		Total Amount GST 18%		8820		
Account Type & Branch		CA/MOULA-ALI		Total Amount After Tax		57820		
Bank IFSC code		HDFC0004095.		GST Payable on Reverse Charge				
Terms & Conditions 1. Goods once sold will not be taken back 2. Cash payment should not be made without Official stamped and signed receipt				Certified that the particulars given above are true and correct				
				For MARUTHI INDUSTRIES				
								
				Receiver's Signature Authorised Signatory				



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1515 8088 3535

Generated Date: 07/01/2023 12:29 PM

Generated By: 36ADV PY030 1Q2ZR

Valid Upto: 08/01/2023

Mode: Road

Approx Distance: 28km

Type: Outward - Supply

Document Details: Tax Invoice - 2/2023 -
07/01/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 36ADV PY030 1Q2ZR

MARUTHI INDUSTRIES

TELANGANA

:: Dispatch From ::

Sy.no 664 Kondamadugu village, BIBI Nagar, Bongiri, Telangana

YADADRI BHUVANAGIRI, TELANGANA-508126

To

GSTIN : 36AAD CM590 6D2ZO

Modi Housing Private Limited

TELANGANA

:: Ship To ::

Soham Mansion 5 4 187 3 and 4

2nd floor M G Road

Cherlapalli, TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68109990	Build1936 building materials & Hume pipe cc np3 200dx2000mm	50.00 Nos	49000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
49000.00	4410.00	4410.00	0.00	0.00	0.00	0.00	57820.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 07/01/2023

5. Vehicle Details

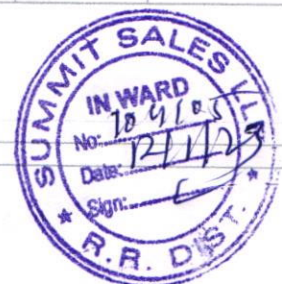
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG0155	YADADRI BHUVANAGIRI	07/01/2023 12:29 PM	36ADVPY0301Q2ZR	-	-



151580883535

INWARD	
Inward No. 642	Dt: 7/1/23
MRN No:	Dt: 9/1/23
Received By:	Sign:
M H P L-SOV-III	

20230109001



Purchase Order

Original

From Company:		Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO		Delivery Location: Silver oak villas MHPL - SOVMHPL								
Supplier Details												
Maruthi Industries Road No.7, 7F, H No.5-211/2 Krishna Nagar Colony Moulali Hyderabad, TG, GSTIN:36ADVVPY0301Q2ZR ,9885363206				PO No 20230105004	Quote No Nil							
				PO Date 05 Jan 2023	Quote Date 05 Jan 2023							
				Supply Type Purchase Order								
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL 1936-Building Material-Hume Pipe CC-NP3-200Dx2000mm-Nos.	100.00	980.00	0%	98,000	0%	9%	9%	0	8,820	8,820	1,15,640
						Total Amount ...			0	8,820	8,820	1,15,640
Rupees in words : One Lakh Fifteen Thousands Six Hundred And Forty Only.												
Terms and Conditions:-												

Purchase Order

Original

Additional Specifications	Inclusive of GST.
Tax :	Within 2 days of PO
Delivery Date :	As given above.
Delivery Location :	By Vendor .
Transport:	Nil.
Advance Paid :	After Material of delivery and on submission of bills.
Payment Terms :	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Bill submission:	For Electrical and Plumbing Main Line Laying Purpose.
Other Terms:	Payment shall be made on quantity delivered at site.

For Modi Housing Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions
For Maruthi Industries

Date :-

Requisition Form

Company Name	Modi Housing Pvt. Ltd.,	Date	05 Jan 2023
Site Or Phase	Silver oak villas MHPL - SOV/MHPL	Time	01:57:11
Flat/Villa/Other	For Electrical and Plumbing main line laying Purpose	Req. No.	185369
Material required before date		IID No	20230105005

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL 1936-Building Material-Hume Pipe CC-NP3-200Dx2000mm-Nos.	100.00	0	100.00	1,150.00		

Remarks: For Electrical and Plumbing main line laying Purpose

Prepared By :- Meenakshi

Sign:-

Date :- 05 Jan 2023

APPROVED

05 JAN 2023

P. VENKATESHWARLU
MANAGER PURCHASE

Approved By:-

Sign:-

Date:-

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