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-11	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.				□ 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.:	20230113002, 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 : 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		Certified that the particulars given above are true and correct For MARUTHI INDUSTRIES
1.Goods once sold will not be taken back		
2.Cash payment should not be made without Official stamped and signed receipt		
	Receiver's Signature	Authorised Signatory

INWARD
Inward No. 646 Dt: 12/1/23
MRN No. 2023011300 Dt: 13/1/23
Received By: Sign:
MHPL-SOV-III

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10452
Date: 20/1/23
Sign:

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 - 12/01/2023**

Transaction type: **Regular**

2.Address Details

From

GSTIN : 36ADV PY030 1Q2ZR
MARUTHI INDUSTRIES
TELANGANA

:: Dispatch From ::
Sy.no 664 Kondamadugu village
BIBI nagar
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

Y. [signature]

Receiver's Signature

Authorised Signatory

INWARD
Inward No. 642 Dt: 7/1/23
20230109001 Dt: 9/1/23
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10465
Date: 12/1/23
Sign:

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	To
GSTIN : 36ADV PY030 1Q2ZR MARUTHI INDUSTRIES TELANGANA :: Dispatch From :: Sy.no 664 Kondamadugu village, BIBI Nagar, Bongiri, Telangana YADADRI BHUVANAGIRI,TELANGANA-508126	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

202301019001

SUMMIT SALES KLP R.R. DIST.
IN WARD No: 10410
Date: 12/1/23
Sign:

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location: Silver oak villas MHPL - SOVMHPL ,, ,

Supplier Details				
Maruthi Industries Road No.7, 7F, H No.5-211/2Krishna Nagar ColonyMoulali Hyderabad,TG, GSTIN:36ADVPY0301Q2ZR ,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	BUIL1936-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:-

05/01/23 02:24:29 PM

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.,	Accepted the above Terms And Conditions For Maruthi Industries
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

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

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL1936-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

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Sign:-

Date :- 05 Jan 2023

Approved By:-

Sign:-

Date:-

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