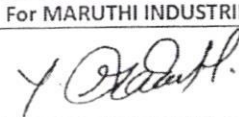


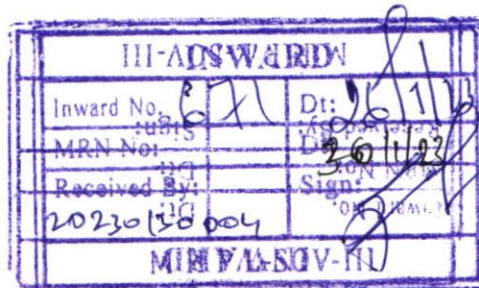
PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 08/01/23		Prepared by: Venkatesh		Serial no. 14293	
Supplier name: Maruthi Industries				HO inward no.	
Firm/Company: M4PL		Project: SOK-III		HO received date	
PO/WO date: 20/01/23		PO/WO No. 2023012006		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	11	26/01/23	80948200	☐ Yes ☐ No	
2.	09	24/01/23	69384200	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,50,332200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	20230130004, 20230124004		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:				1,50,332200	
Amount E – PO / WO value:				1,50,332200	
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		13/01/23			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		veer			
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 : 11/2023				Transportation Mode : Road				
Invoice Date : 26/01/2023				Vehicle number : TS08UG0155				
P.O NO & Date : 20230120006 & 20-01-23				Date of Starting Supply :26/01/23				
D.C NO & Date				Place of Supply :Silver oak villas MHPL - SOVMHPL				
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&4,1Ind 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	70	980	68600
Amount in words :eighty thousand nine hundred and forty eight only/:				Total Amount before Tax		68600		
				Total CGST 9%		6174		
				Total SGST 9%		6174		
Bank Details: Bank Name		HDFC BANK		Total IGST 18%				
Bank Account Number		59200-01018-1924.		Total Amount GST 18%		12348		
Account Type & Branch		CA/MOULA-ALI		Total Amount After Tax		80948		
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								



20230130004

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1215 8968 7348

Generated Date: 26/01/2023 12:11 PM

Generated By: 36ADV PY030 1Q2ZR

Valid Upto: 27/01/2023

Mode: Road

Approx Distance: 28km

Type: Outward - Supply

Document Details: Tax Invoice - 11/2023 -
26/01/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 36ADV PY030 1Q2ZR
Near cotton mill
TELANGANA

:: Dispatch From ::
Sy no 663
Kondamadugu
BIBI NAGAR, 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 200dx2000mm	70.00 Nos	68600.00	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
68600.00	6174.00	6174.00	0.00	0.00	0.00	0.00	80948.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 26/01/2023

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	BIBI NAGAR	26-01-2023 12:11 PM	36ADVPY0301Q2ZR	-	-



121589687348

TAX INVOICE

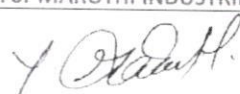
Cell : 8309211518/9885363206

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 : 09/2023				Transportation Mode : Road			
Invoice Date : 24/01/2023				Vehicle number : TS08UG0155			
P.O NO & Date : 20230120006 & 20-01-23				Date of Starting Supply :24/01/23			
D.C NO & Date				Place of Supply :Silver oak villas MHPL - SOVMHPL			
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
1	Buil1936 Building material Hume pipe cc np3 200Dx2000mm-nos			68109990	NOS	60	980
							58800
Amount in words :SIXTY NINE THOUSAND THREE HUNDRED AND				Total Amount before Tax		58800	
EIGHTY FOUR RUPEES ONLY/-				Total CGST 9%		5292	
				Total SGST 9%		5292	
Bank Details: Bank Name		HDFC BANK		Total IGST 18%			
Bank Account Number		59200-01018-1924.		Total Amount GST 18%		10584	
Account Type & Branch		CA/MOULA-Ali		Total Amount After Tax		69384	
Bank IFSC code		HDFC0004095.		GST Payable on Reverse Charge			
Terms & Conditions				Certified that the particulars given above are true and correct			
1.Goods once sold will not be taken back				For MARUTHI INDUSTRIES			
2.Cash payment should not be made without Official stamped and signed receipt							
				Receiver's Signature		Authorised Signatory	



20230124004

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1415 8864 1479

Generated Date:24/01/2023 12:44 PM

Generated By: 36ADV PY030 1Q2ZR

Valid Upto: 25/01/2023

Mode: Road

Approx Distance: 28km

Type: Outward - Supply

Document Details: Tax Invoice - 9/2023 - 24/01/2023

Transaction type: Regular

2.Address Details

From

To

GSTIN : 36ADV PY030 1Q2ZR
MARUTHI INDUSTRIES
TELANGANA

:: Dispatch From ::
Sy no 663
Kondamadugu
Bibi nagar,TELANGANA-508126

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 cc np3 200dx200 mm	60.00 Nos	58800.00	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
58800.00	5292.00	5292.00	0.00	0.00	0.00	0.00	69384.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 24/01/2023

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	Bibi nagar	24/01/2023 12:44 PM	36ADV PY0301Q2ZR	-	-



141588641479

Purchase Order



From Company:

Modi Housing Pvt. Ltd.,
5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AADCM5906D2ZO

Delivery Location: Silver oak villas MHPL - SOVVMHPL

ginal

Supplier Details

Maruthi Industries
Road No.7, 7F, H No.5-211/2 Krishna Nagar Colony Moulali
Hyderabad, TG,
GSTIN:36ADVVPY0301Q2ZR
.9885363206

PO No	20230120006	Quote No	Nil
PO Date	20 Jan 2023	Quote Date	20 Jan 2023
Supply Type	Purchase Order		

SNNo.	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.	130.00	980.00	0%	1,27,400	0%	9%	9%	0	11,466	11,466
Total Amount ...										0	11,466
Rupees in words : One Lakh Fifty Thousands Three Hundred And Thirty Two Only.											1,50,332

Terms and Conditions:-

Purchase Order

Original

Additional Specifications

Tax :

Inclusive of GST .

Delivery Date :

Within 2 days of PO

Delivery Location :

As given above.

Transport:

By Vendor.

Advance Paid :

Nil.

Payment Terms :

After Material delivery and on submission of bills.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Other Terms:

For Villa no. 186-196 Mainline Drainage Line Purpose.

Payment shall be made on quantity delivered at site.

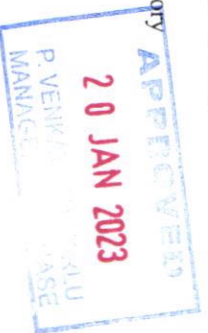
For Modi Housing Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions

For Maruthi Industries

Date :-

Requisition Form

Company Name	Modi Housing Pvt. Ltd.,	Date	19 Jan 2023
Site Or Phase	Silver oak villas MHPL - SOV/MHPL	Time	05:36:01
Flat/Villa/Other	For villa no 186-196 mainline draining line purpose	Req.No.	185376
Material required before date		ID No	20230119001

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.	130.00	0	130.00	1,150.00		

Remarks: For villa no 186-196 mainline draining line purpose

Prepared By :- Meenakshi

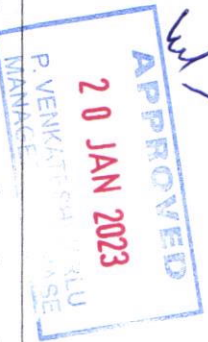
Sign:-

Date :- 19 Jan 2023

Approved By:-

Sign:-

Date:-



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