PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-02-21	Prepared by:	PRABHAKAR
PO/WO no.	73792	PO / WO Date.	12-1-21
Supplier Name	Maruthi Pipes Industries	PO/WO amount	3,068-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	000079	23-01-21	3,068-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2301/20	23-1-21	87868	☑ Yes ☐ No
2.	2301/20	23-1-21	87868	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,068-00
Amount E – PO / WO value:	3,068-00
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**01-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS					
Date		22/2/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Cell : 9885037811
7013936382

MARUTHI PIPE INDUSTRIES

Sy. No. 76/9 & 108, Chegicherla Village, Ghatkesar Mandal,
Medchal District - 500 039.
GSTIN : 36AAOPY0711E1ZO

Invoice No. : 000079	Transportation Mode : Road
Invoice Date : 16/02/2021	Vehicle No. : TS17T2660
PO No. & Date : 73792/177281/12/01/21	Date of Supply : 23/01/2021
D.C. No. & Date : 2301/20 - 23/01/21	Place of Supply : Mallapur
Details of Receiver (Billed to)	**Details of Consignee (Shipped to)**
Name : MODI Properties Pvt.Ltd.	Name : MODI Properties Pvt.Ltd.
Address : 5-4-187/3&4, IInd Floor, M.G. Road, MG Road. Secunderabad 500 003	Address : May Flower Platinum Sy No. 82/1, Mallapur, Nacharam
GSTIN : 36AABCM4761E1ZM	GSTIN : 36AABCM4761E1ZM
State : Telangana Code : 36	State : Telangana Code : 36

S.No.	DESCRIPTION	HSN ACS	Qty.	Rate	Amount
1.	Cement Hume Pipe's 6 In	68109990	4	650	2600

INWARD
Inward No: 5302 Dt: 23/1/2021
MRN No: 87868 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES SEC'BAD
INWARD
No: 74552
Date: 18/2

Amount in words : Three Thousand Sixty Eight Rupees only	Total Amount before Tax	2600
	Total CGST 9%	234
	Total SGST 9%	234
A/c. Name : **MARUTHI PIPE INDUSTRIES**	Total IGST	
A/c. No. : 52025501139	Tax Amount GST	468
Bank : **SBI (Moula-Ali Branch)**	Total Amount after Tax	3,068.00
IFSC Code : SBIN0020096	GST payable on Reverse Charge	

Terms & Conditions :
1. Goods once sold will not be taken back.
2. Our responsibility ceases sooner the goods leave our premises.
3. Subject to Hyderabad Jurisdiction.

Receiver's Signature

For **MARUTHI PIPE INDUSTRIES**
Y. Prabhu
Authorised Signatory

DELIVERY CHALLAN

Cell :8309211518
9885363206

MARUTHI PIPE INDUSTRIES

3-5-211/1,Krishna nagar colony,MOULA-ALI, HYDERABAD, Telangana. 500040

GSTIN :36AAOPY0711E1ZO

D.C NO :2301/20

DATE : 23/01/2021

M/S : Modi Properties Pvt.Ltd.

Address :May Flower Platinum
Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

P.O NO & Date : 73792/177281 & 12-01-2021

S.NO	PARTICULARS	HSN CODE	QUANTITY
1	7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	68109990	04.No's

INWARD
Inward No 15302 Dt 23/1/2021
MRN No: 87868 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD.
INWARD
No: 45647
Date: 18/2

Receive the above material in good condition

FOR MARUTHI PIPE INDUSTRIES

Receiver's Signature

Authorised Signatory

INWARD
Inward No Dt 23/01/21
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

DELIVERY CHALLAN

Cell :8309211518
9885363206

MARUTHI PIPE INDUSTRIES

3-5-211/1,Krishna nagar colony,MOULA-ALI, HYDERABAD, Telangana. 500040

GSTIN :36AAOPY0711E1ZO

D.C NO :2301/20

DATE : 23/01/2021

M/S : Modi Properties Pvt.Ltd.

Address :May Flower Platinum
Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

P.O NO & Date : 73792/177281 & 12-01-2021

S.NO	PARTICULARS	HSN CODE	QUANTITY
1	7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	68109990	04.No's

MODI PROPERTIES PVT. LTD. INWARD No. 44951 Date 27/1 Sign SEC'BAD

Receive the above material in good condition	FOR MARUTHI PIPE INDUSTRIES
Receiver's Signature	Authorised Signatory

INWARD
Inward No 5302 Dt 23/01/21
MRN No 27868 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Purchase Order

 12-01-2021 14:50:36 Origina

73792
09.01.21 11:06:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Maruthi Pipes Industries	**Doc No**	73792	177281
Plot.no.79, H.no.5-211/2, Krishna nagar, NFC Road, Moula-ali, Hyderbad-500040	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36AAOPY0711E1ZO	**Quote Date**	12-01-2021	
8309211518 9885363206	**SupplyType**	Supply	

Kind Attn : Mr.Maruti

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	4.00	650.00	0.00	18.00	3,068.00
					Total Order Value . . .	**3,068.00**

Rupees : Three Thousand Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All pipes are full round with NP2 specifications 2mtrs long
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra. Estimated cost is Rs. 1000/to 1200-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for electrical transformer room use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Maruthi Pipes Industries***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-01-2021
Site & Phase :	May Flower Platinum	Time:	15.10
Supplier		Req.No.	177281
Material required before date:	15-01-2021	ID No.	63025

No	Description	Size	Quantity	Units	Inward No	Date
1	CC hume pipes	6"	4	nos		
2	73792					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards electrical transformer panedl room use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	11-01-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.