

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-02-21	Prepared by:	PRABHAKAR				
PO/WO no.	73793	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

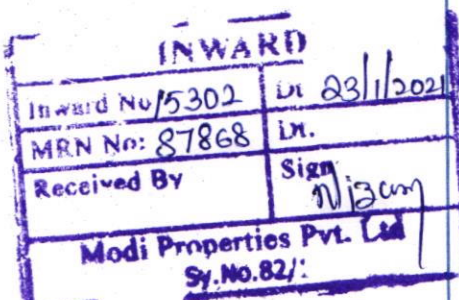
Cell : 9885037811

7013936382

MARUTHI PIPE INDUSTRIES

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

GSTIN : 36AAOPY0711E1ZO

Invoice No. :	000079	Transportation Mode :	Load		
Invoice Date :	16/02/2021	Vehicle No. :	TS17T2660		
PO No. & Date :	73792/17728/12/01/21	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 : 5-4-187/384, D No 7108, M.G. Road, MG Road, Secunderabad 500 003		Address : May Flower platform 34 No. 821, Mallapur, Nacharam			
GSTIN : 36AABCM4761E1ZM		GSTIN : 36AABCM4761E1ZM			
State : Telangana Code : 36		State : Telangana Code : 36			
S.No.	DESCRIPTION	HSN ACS	Qty.	Rate	Amount
1.	Cement Horse Pipes 62m	68109990	4	650	2600
					
Amount in words : Three thousand		Total Amount before Tax		2600	
Sixty Eight Rupees only		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		3068.00	
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  Authorised Signatory	

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.

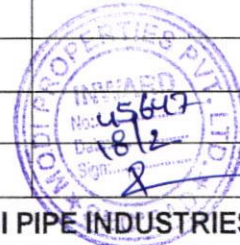
Address :May Flower Platinum

Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

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

[illegible]

INWARD	
Inward No: 15302	Dr. 23/1/2021
MRN No: 87868	Ln.
Received By	Sign: <i>N. B. Sam</i>
Modi Properties Pvt. Ltd	
Sy.No.82/:	



Receive the above material in good condition

FOR MARUTHI PIPE INDUSTRIES

Anal

F. Hakeem

Receiver's Signature

Authorised Signatory

INWARD	
Inward No	293/01/21
MRN No:	DA.
Received By	Sign: <i>01/2/21</i>
Modi Properties Pvt. Ltd	
Sy.No.82/:	

Purchase Order

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12-01-2021 14:50:36

Original



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 Plot.no.79, H.no.5-211/2, Krishna nagar, NFC Road, Moula-ali, Hyderabad-500040 GSTIN 36AAOPY0711E1ZO 8309211518 9885363206	Doc No	73792	177281
	Doc Date	12-01-2021	
	Quote No	Nil	
	Quote Date	12-01-2021	
	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
Penalty 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

Accepted the above Terms And Conditions

For **Maruthi Pipes Industries**Name : 

Name : _____

Date : __/__/__

Content

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							
3							
4							
5							
6							
7							
8							
9							
10							
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			

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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