PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	77249	PO / WO Date.	25/5/21
Supplier Name	Maruthi industries	PO/WO amount	60,240/-
Firm/Company		Project	SOV-811

Sl. No.	Bill No.	Bill Date	Bill amount
1	60	9/6/21	24,544/-
2	58	7/6/21	58,646/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	83,190

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92519	☑ Yes ☐ No
2.			92569	☑ Yes ☐ No
3.				☐ 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:	83,190/-
Amount E – PO / WO value:	60,240/-
Amount F – Difference (A – E): GST-18%	9,950/-

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	21/6/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6					

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 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

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 : 60/2021	Transportation Mode : Road
Invoice Date : 09/06/2021	Vehicle number : TS08UG0155/AP29V6804
P.O NO & Date : 77249/185004 & 25-05-21	Date of Starting Supply :09/06/21
D.C NO & Date	Place of Supply :SILVER OAK VILLAS III
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	Address : SILVER OAK VILLAS III,Sy.No.11,12,14,15,16,17,18,294
GSTIN : 36AADCM5906D1ZP	GSTIN: 36AADCM5906D1ZP
State TS Code 36	State TS Code 36

S.NO	Description	HSN Code	UOM	Quality	Rate	Amount
1	7124-plumbing-other-cement Hume pipe-others-no-8"-2 mtr length Np3-class	68109990	NOS	23	850	19550
2	TRANSPORTATION	68109990	Nos	1	1250	1250

Amount in words : TWENTY FOUR THOUSAND FIVE HUNDRED AND FORTY FOUR RUPEES ONLY/-	Total Amount before Tax	20800
	Total CGST 9%	1872
	Total SGST 9%	1872
Bank Details: Bank Name HDFC BANK	Total IGST 18%	
Bank Account Number 59200-01018-1924.	Total Amount GST 18%	3744
Account Type & Branch CA/MOULA-Ali	Total Amount After Tax	24544
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

Receiver's Signature

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

Authorised Signatory

INWARD WITH TIME:
Inward No 07 Dt: 9/6/21
MRN No:92569 Dt: 9/06/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 8091 Date 10/6 Sign. SECUNDERABAD

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 : 58/2021	Transportation Mode : Road
Invoice Date : 07/06/2021	Vehicle number : TS08UG0155/AP29V6804
P.O NO & Date : 77249/185004 & 25-05-21	Date of Starting Supply :07/06/21
D.C NO & Date	Place of Supply :SILVER OAK VILLAS III
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	Address : SILVER OAK VILLAS III,Sy.No.11,12,14,15,16,17,18,294
GSTIN : 36AADCM5906D1ZP	GSTIN: 36AADCM5906D1ZP
State TS Code 36	State TS Code 36

S.NO	Description	HSN Code	UOM	Quality	Rate	Amount
1	7124-plumbing-other-cement Hume pipe-others-no-8"-2 mtr length Np3-class	68109990	NOS	57	850	48450
2	TRANSPORTATION	68109990	Nos	1	1250	1250

Amount in words : FIFTY EIGHT THOUSAND SIX HUNDRED AND FORTY SIX RUPEES ONLY/-		Total Amount before Tax	49700
		Total CGST 9%	4473
		Total SGST 9%	4473
Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	8946
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	58646
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge	

Terms & Conditions

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2.Cash payment should not be made without Official stamped and signed receipt

Receiver's Signature

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

Authorised Signatory

INWARD WITH TIME:
Inward No 05 Dt. 8/6/21
MRN No: 92519 Dt: 8/06/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No 80915 Date 10/6 Sign

Purchase Order

 03-06-2021 12:12:05 PM

77249
06.05.21 4.35:39

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Maruthi Industries Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga **GSTIN** 36ADVPY0301Q2ZR 9885363206	**Doc No**	77249	185004
	Doc Date	25-05-2021	
	Quote No	Nil	
	Quote Date	09-09-2019	
	SupplyType	Supply	

Kind Attn : Y Maruthi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7124 - Plumbing - other - Cement Hume pipe - other - nos *8"*	80.00	850.00	0.00	18.00	80,240.00
				Total Order Value . . .		**80,240.00**

Rupees : Eighty Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification /	All pipes are full round with NP3 specifications 2mtrs long
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Extra. Estimated cost is Rs. 2500/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for SOV III Site purpose,
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions

For ***Maruthi Industries***

Name : _____

Date : __/__/____

Company Name:	MHPL-SOV-III	Date:	21-05-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	185004
Material required before date:	23-05-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hume pipes	8'' dia	80	Nos		

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	21-05-2021	Sign. & Date	

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

Duplicate

APPROVED BY
02 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 25-05-2021 5:58:35 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Maruthi Industries Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga **GSTIN** 36ADVPY0301Q2ZR 9885363206	**Doc No**	77249	185004
	Doc Date	25-05-2021	
	Quote No	Nil	
	Quote Date	09-09-2019	
	SupplyType	Supply	

Kind Attn : Y Maruthi

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

APPROVED BY
02 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Maruthi Industries***

Name : _____ Name : _____ Date : __/__/____

Contact - -