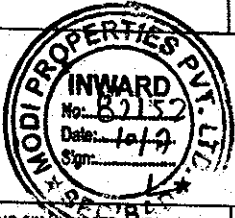


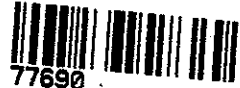
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10-7-21		Prepared by: T Bhasker	
PO/WO no. 77690		PO / WO Date. 15/6/21	
Supplier Name Maruti Industry		PO/WO amount 90270	
Firm/Company M P P L		Project M F P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	73	23/6/21	62186
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62186
Sl. No.	DC No	DC. Date	MRN No.
1.			93037
2.			
3.			
Amount B –Other Credits :Transportation charges			1475
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			63661
Amount E – PO / WO value:			90270
Amount F – Difference (A – E): GST-18%			28087
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		15/7/21	
Remarks: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10-7-21		

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 : 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 : 73/2021				Transportation Mode : Road			
Invoice Date : 23/06/2021				Vehicle number : TS08UG0155/AP29V6804			
P.O NO & Date : 77690/177729 & 15-06-21				Date of Starting Supply : 23/06/21			
D.C NO & Date				Place of Supply : May flower platinum			
Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name : Modi Properties pvt ltd				Name : Modi Properties pvt ltd			
Address : 5-4-1787/3&4, IInd Floor, M.G Road secunderabad				Address : May flower platinum, sy.no 82/1, mallapur, nacharam.			
GSTIN : 36AABCM4761E1ZM				GSTIN : 36AABCM4761E1ZM			
State	TS	Code	36	State	TS	Code	36
S.NO	Description			HSN Code	UOM	Quality	Rate
1	7124-plumbing-other-cement Hume pipe-others-no-8"-2 mtr length			68109590	NOS	62	850
2	TRANSPORTATION			68109990	Nos	1	1250
							
Amount in words : SIXTY THREE THOUSAND SIX HUNDRED AND				Total Amount Before Tax		53950	
SIXTY ONE RUPEES ONLY/-				Total CGST 9%		4855.5	
				Total SGST 9%		4855.5	
Bank Details: Bank Name		HDFC BANK		Total IGST 18%			
Bank Account Number		59200-01018-1924.		Total Amount GST 18%		9711	
Account Type & Branch		CA/MOULA-ALI		Total Amount After Tax		63661	
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			

INWARD	
Inward No: 6734	Date: 23/6/21
MRN No: 92037	Date: 23/6/21
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

15.06.21 11:02:09

Copy

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & A Unj Elnor. M.G. Road, Secunderabad-500003
 GST No. : 36AABCM4761E1ZM

Supplier Details

Maruthi Industries
 Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga

GSTIN 36ADVPY0301Q2ZR
 9885363206

Doc No	77690	177729
Doc Date	15-06-2021	
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"	90.00	850.00	0.00	18.00	90,270.00
Rupees : Ninty Thousand Two Hundred Seventy Only.					Total Order Value ... 90,270.00

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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 cable laying underground purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

Part Bill : 73
 Dt: 23/6/21
 10/7/21 At: 63661
 Amt: 28084/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

19/06/2021

Name :

Accepted the above Terms And Conditions
 For **Maruthi Industries**

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		15-06-2021	
Site & Phase :		May Flower Platinum		Time:		13.50	
Supplier				Req.No.		177729	
Material required before date:		17-06-2021		ID No.		66690	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hume Pipe with one side collar - 6 ft length	8" dia	90	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards cable laying underground suse purpose							
Prepared By		K. Narendra Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		15-06-2021		Sign. & Date			

APPROVED BY

16 JUN 2021

SOHAM MODI
MANAGING DIRECTOR

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

- ☐ Approval
☐ Replenishment
☐ Other

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty 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 cable laying underground purpose,

Completion Date Nil

Measurment Nil

Security Nil

Remarks As per MD, orderd two loads of pipes, per load 45 nos.

16 JUN 2021

SOHAM MODI
MANAGING DIRECTOR

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Maruthi Industries

Shankar