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 Industries	PO/WO amount	90270
Firm/Company	MPPL	Project	MFP
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.	DC matches MRN
1.			93037	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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%	28084

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED				
Date	10-7-21		10 JUL 2021				

MANAGER PROCUREMENT

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	Amount
1	7124-plumbing-other-cement Hume pipe-others-no-8"-2 mtr length	68109990	NOS	62	850	52700
2	TRANSPORTATION	68109990	Nos	1	1250	1250

MODI PROPERTIES PVT. LTD. INWARD No: 82152 Date: 10/7 Sign:

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	Receiver's Signature	Certified that the particulars given above are true and correct For MARUTHI INDUSTRIES Authorised Signatory

INWARD	
Inward No: 6784	Dt: 23/6/21
MRN No: 92037	Dt: 23/6/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Page(s) 1 Of 1 18-06-2021 4:01:35 PM

Purchase Order

77690
15.06.21 11:02:09

Copy

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 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
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 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 Amt : 63661
Bal : 28084/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 19/06/2021

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

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	77690					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards cable laying underground suse purpose

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-06-2021	Sign. & Date	

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

For M/s

☐ Approval ... /clarification

☐ Replenishment

☐ Other

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

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 cable laying underground purpose,
Completion Date	Nil
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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*