PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/21	Prepared by:	T.D. Murthy.
PO/WO no.	78509	PO / WO Date.	10/7/21
Supplier Name	Maruthi Industries	PO/WO amount	1,30,390/-
Firm/Company	MHPL - SOV-III	Project	Silver oak villas-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	98/2021	21/07	62245/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62245/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ 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:				62245/-
Amount E – PO / WO value:				1,30,390/-
Amount F – Difference (A – E): GST-18%				68,145/-

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	02/08/21
Remarks:	—— Final Bill ——

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	28/7/21	28/7/21					

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/-

Scan

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 : 98/2021	Transportation Mode : Road
Invoice Date : 21/07/2021	Vehicle number : TS08UG0155/AP29V6804
P.O NO & Date : 78509/185026 & 10-07-21	Date of Starting Supply :21/07/21
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 : 36AADCM5906D2ZO	GSTIN: 36AADCM5906D2ZO

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	60	850	51000
2	TRANSPORTATION	68109990	Nos	1	1750	1750

Amount in words : SIXTY TWO THOUSAND TWO HUNDRED AND		Total Amount before Tax	52750
FORTY FIVE RUPEES ONLY/-		Total CGST 9%	4747.5
		Total SGST 9%	4747.5
Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	9495
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	62245
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge	

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

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   Authorised Signatory

INWARD WITH THE
Inward No 33
MRN No: 91252
Received By:
SILVER OAK VILLAS LLP

SUMMIT SALES LLP
IN WARD
No: 82724
Date: 2C/7
Sign:
R.R. DIST.

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1913 5557 2659 | Generated Date:21/07/2021 09:58 AM | Generated By: 36ADV PY030 1Q2ZR Valid Upto: 22/07/2021

Mode: Road | Approx Distance: 7km

Type: Outward - Supply | Document Details: Tax Invoice - 98/2021 - 21/07/2021 | Transaction type: Regular

2. Address Details

From

GSTIN : 36ADV PY030 1Q2ZR
MARUTHI INDUSTRIES
TELANGANA

:: Dispatch From ::
H NO. 5-211/2,Road No. 7, 7F
Krishna Nagar COlony.Moula Ali
Hyderabad,TELANGANA-500040

To

GSTIN : 36AAD CM590 6D2ZO
Modi Housing Private Limited
TELANGANA

:: Ship To ::
Silver Oak villas III
Cherlapalli
Secunderabad,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68109990	8"inch & Plumbing other rcc Hume pipe	60.00 Nos	51000.00	9.000+9.000+NE+0.000+0.00
68109990	Transport & Dcm	1.00 Nos	1750.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 52750.00 CGST Amt ` 4747.50 SGST Amt ` 4747.50 IGST Amt `0.00 CESS Amt `0.00 CESS Non.Advol Amt `0.00

Other Amt `0.00 Total Inv.Amt ` 62245.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 21/07/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29V6804	Hyderabad	21/07/2021 09:58 AM	36ADVPY0301Q2ZR	-	-

191355572659

Purchase Order

78509
2.07.21 11:10:49

 13-07-2021 4:59:25 PM

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Maruthi Industries	**Doc No**	78509	185026
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	**Doc Date**	10-07-2021	
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	**Quote Date**	09-09-2019	
9885363206	**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"	130.00	850.00	0.00	18.00	130,390.00
	Bal. 80.					
					Total Order Value . . .	**130,390.00**

Rupees : One Lakh(s) Thirty Thousand Three Hundred Ninty Only.

Terms and Conditions :-

2) Part Bill received of Rs. 62,245/- . B. no: 98 / 21/8/21 and Bal. Bill of Rs. 68,145/- to be receivable 28/8/21

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. 3500/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical line from 101 to 107 to 130 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 :

Accepted the above Terms And Conditions

For ***Maruthi Industries***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	09-07-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185026
Material required before date:	09-07-2021	ID No.	67406

No	Description	Size	Quantity	Units	Inward No	Date
1	Hume pipes	8'' dia	130	Nos		
2						
3						
4						
5	For MDs APPROVAL					
6	☑ High Value/quantity beyond limits.					
7	☐ Po/Req. processed-post approval.					
8	☐ Approval for technical details/clarification. ☐ Replenishing SSLLP stock					
9	☐ Other					
10						

Remarks: For MHPL SOV-III electrical line purpose from 101 to 107& to 130 line purpose

APPROVED BY
12 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	09-07-2021	Sign. & Date	

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

Estimate/Draft PO

 10-07-2021 2:23:35 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. : 36AADCM5906D2Z0

Supplier Details			
Maruthi Industries	**Doc No**	78509	185026
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	**Doc Date**	10-07-2021	
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	**Quote Date**	09-09-2019	
9885363206	**SupplyType**	Supply	

Kind Attn : Y Maruthi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7124 - Plumbing - other - Cement Hume pipe - other - nos *8"*	130.00	850.00	0.00	18.00	130,390.00
					Total Order Value . . .	**130,390.00**

Rupees : One Lakh(s) Thirty Thousand Three Hundred Ninty 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. 3500/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical line from 101 to 107 to 130 purpose,
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

APPROVED BY
12 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Maruthi Industries*

Name :

Name : ____________

Date : __/__/____