

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 16/8/2024		Prepared by: Shrayya	
PO/WO no. 78509		PO / WO Date. 10/7/24	
Supplier Name Manuthi Industries		PO/WO amount 1,30,390/-	
Firm/Company Modi Housing Pvt. Ltd.		Project 80v-III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	111/2024	3/8/2024	39149/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 30,149/-

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 4130/-

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 30,149/-

Amount E – PO / WO value: 1,30,390/-

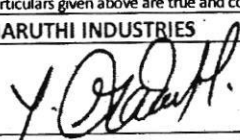
Amount F – Difference (A – E): GST-18% -1,00,241/-

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	23/8/2024

Remarks: Final Bill / Transportation Included

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrayya						
Date	16/8/24						

Notes: 1. In case amount to be credited to supplier and the bill 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 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 : 111/2021				Transportation Mode : Road				
Invoice Date : 03/08/2021				Vehicle number : TS08UG0155/AP29V6804				
P.O NO & Date : 78509/185026 & 10-07-21				Date of Starting Supply :03/08/21				
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,IIInd 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	28	850	23800
2	Transportation			68109990	NOS	1	1750	1750
Amount in words : THIRTY THOUSAND ONE HUNDRED AND				Total Amount before Tax		25550		
FORTY NINE RUPEES ONLY/-				Total CGST 9%		2299.5		
				Total SGST 9%		2299.5		
Bank Details: Bank Name		HDFC BANK		Total IGST 18%				
Bank Account Number		59200-01018-1924.		Total Amount GST 18%		4599		
Account Type & Branch		CA/MOULA-ALI		Total Amount After Tax		30149		
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				
								
				Receiver's Signature Authorised Signatory				

INWARD WITH TIME	
Inward No: 29	Dr: 5/8/21
APN No:	Un:
Received By:	Sign:
MHPL-SOV-PART III	

MRN closed.

Purchase Order



78509

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

GSTIN 36ADVPY0301Q2ZR
9885363206

Doc No	78509	185026
Doc Date	10-07-2021	
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"	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
Penalty 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.

⇒ Part Bill received of

R. 62,257/- . B. no. 98
21/7/21 andBal. B4 of R. 68,125/- to be
receivable as
28/7/21Bal Bill NO - 103/2021 / Bill Date 26/7/21
Bill amount - 42,126/-Balance - 26,019/-
amountBri
4/8/21For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maruthi Industries**

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.						
9	☐ Replenishing SSLP stock						
10	☐ Other						
Remarks: For MHPL SOV-III electrical line purpose from 101 to 107& to 130 line purpose							
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

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

GSTIN 36ADVPY0301Q2ZR
9885363206

Doc No	78509	185026
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Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty 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

Accepted the above Terms And Conditions

For **Maruthi Industries**

Name : _____

Name : _____

Date : __/__/__