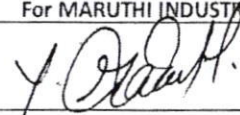


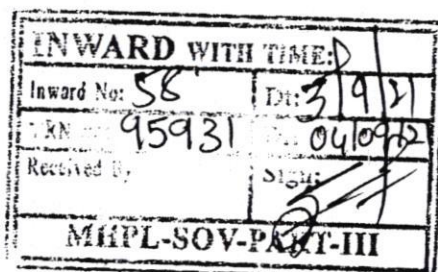
PURCHASE DIVISION
Advice for approval for credit to supplier

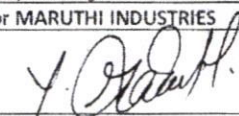
(t) M

Date: 17/9/21		Prepared by: Snelus	
PO/WO no. 79966		PO / WO Date. 24/8/21	
Supplier Name Maruthi Industries		PO/WO amount 257,830/-	
Firm/Company Madli Housing Pvt Ltd		Project SOV-II	
Sl. No.	Bill No.	Bill Date	Bill amount
1	128	3/9/21	87694/-
2	129	3/9/21	87694/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			175,388/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	-	-	95931 ☒ Yes ☐ No
2.	-	-	95932 ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges 2x1167 + 18%			2755/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			175,388/-
Amount E – PO / WO value:			257,830/-
Amount F – Difference (A – E): GST-18%			82442
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		20/9/21	
Remarks: part bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Snelus		
Date	17/9/21	17/9/21	

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 : 128/2021				Transportation Mode : Road				
Invoice Date : 03/09/2021				Vehicle number : TS08UG0155/AP29V6804				
P.O NO & Date : 79966/185036 & 24-08-21				Date of Starting Supply :03/09/21				
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	77	950	73150
2	Transportation			68109990	NOS	1	1167	1167
Amount in words : EIGHTY SEVEN THOUSAND SIX HUNDRED AND				Total Amount before Tax		74317		
NINETY FOUR RUPEES ONLY/-				Total CGST 9%		6688.5		
				Total SGST 9%		6688.5		
Bank Details: Bank Name		HDFC BANK		Total IGST 18%				
Bank Account Number		59200-01018-1924.		Total Amount GST 18%		13377		
Account Type & Branch		CA/MOULA-ALI		Total Amount After Tax		87694		
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				



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 : 129/2021				Transportation Mode : Road				
Invoice Date : 03/09/2021				Vehicle number : TS08UG0155/AP29V6804				
P.O NO & Date : 79966/185036 & 24-08-21				Date of Starting Supply :03/09/21				
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 : 36AADCMS5906D2ZO				GSTIN : 36AADCMS5906D2ZO				
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	77	950	73150
2	Transportation			68109990	NOS	1	1167	1167
Amount in words : EIGHTY SEVEN THOUSAND SIX HUNDRED AND				Total Amount before Tax		74317		
NINETY FOUR RUPEES ONLY/-				Total CGST 9%		6688.5		
				Total SGST 9%		6688.5		
Bank Details: Bank Name		HDFC BANK		Total IGST 18%				
Bank Account Number		59200-01018-1924.		Total Amount GST 18%		13377		
Account Type & Branch		CA/MOULA-ALI		Total Amount After Tax		87694		
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: 57	Dt: 3/9/21
MRN No: 05932	Dt: 04/09/21
Received By:	Sign:
MHPL-SOV-PART-III	



Purchase Order

Page(s) 1 Of 1

27-08-2021 10:26:21 AM

Original /



79966

13.08.21 2:26:19

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 79966 185036

Doc Date 24-08-2021

Quote No Nil

Quote Date 21-08-2021

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"	230.00	950.00	0.00	18.00	257,830.00
Total Order Value . . .					257,830.00

Rupees : Two Lakh(s) Fifty Seven Thousand Eight Hundred Thirty 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 MHPL SOV -3 plumbing and electrical line purpose from 115-121 & 108 to 114 line purpose,

Completion Date Nil

Measurment Nil

Security Nil

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

Pay bill
Bill NO:- 128,129
dt: 3/9
amount = 87694 + 87694
= 175,388
Bal. amount receivable

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Maruthi Industries**

Name : _____

Date : ____/____/____

Requisition Form

1145

Company Name:		MHPL-SOV-III		Date:		21-08-2021	
Site & Phase :		Silver Oak Villas-III		Time:		12:00	
Supplier				Req. No.		185036	
Material required before date:		28-08-2021		ID No.		68643	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hume pipes <i>78509</i>	8" dia	230	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For MHPL SOV-III plumbing and electrical line purpose from 115-121& 108 to 114 line purpose							
Prepared By		B.Meenakshi		Approved by			
Sign. & Date		21-08-2021		Sign. & Date			

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

Kaish

P. Prashakar

APPROVED
23 AUG 2021
P. PRASHAKAR
SI. MANAGER PURCHASE

Estimate/Draft PO

Page(s) 1 Of 1

25-08-2021 10:48:23 AM

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	79966	185036
Doc Date	24-08-2021	
Quote No	Nil	
Quote Date	21-08-2021	
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"	230.00	950.00	0.00	18.00	257,830.00
Total Order Value . . .					257,830.00

Rupees : Two Lakh(s) Fifty Seven Thousand Eight Hundred Thirty 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 MHPL SOV -3 plumbing and electrical line purpose from 115-121 & 108 to 114 line purpose,

Completion Date Nil

Measurment Nil

Security Nil

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



For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Handwritten signature and date 25/8/21

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maruthi Industries**

Name : _____

Name : _____

Date : __/__/__