PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21.	Prepared by:	B. Murakesh
PO/WO no.	79966	PO / WO Date.	24/8/21
Supplier Name	Maruthi industries	PO/WO amount	2,57,830/-
Firm/Company	MHPL	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	148.	22/9/21	85,196/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,196/-

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	1,377/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	86,573/-
Amount E – PO / WO value:	2,57,830
Amount F – Difference (A – E): GST-18%	1,71,257/-

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	22/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Murakesh.	[signature]					
Date	13/11/21.	15/11					

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/-

Purchase Order

 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	**Doc No**	79966	185036
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	**Doc Date**	24-08-2021	
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	**Quote Date**	21-08-2021	
9885363206	**SupplyType**	Supply	

Kind Attn : Y Maruthi

Received

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

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 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.

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

2) Part Bill received B.no: 12
148 - Bill missing

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Maruthi Industries*

Name : ____________

Date : __/__/____

1145

Requisition Form

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 78509	8'' dia	230	Nos		
2						
3						
4						
5	79966.					
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.

APPROVED
23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Karthik

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 : 148/2021	Transportation Mode : Road
Invoice Date : 22/09/2021	Vehicle number : TS08UG0155
P.O NO & Date : 79966/185036 & 24-08-21	Date of Starting Supply :22/09/21
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	76	950	72200
2	Transportation	68109990	NOS	1	1167	1167

Amount in words : EIGHTY SIX THOUSAND FIVE HUNDRED AND		Total Amount before Tax	73367
SEVENTY THREE RUPEES ONLY/-		Total CGST 9%	6603
		Total SGST 9%	6603
Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	13206
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	86573
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

Y. [signature]

Authorised Signatory

INWARD WITH TIME 12:00
Inward No 69 22/9/21
MRN No 96719 22/09/2
Received By
MHPL-SOV-PART-III

INWARD WITH TIME
Inward No
Date
Received By
Sign
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 96916
Date: 17-11-2
Sign:
R.R. DIST.