

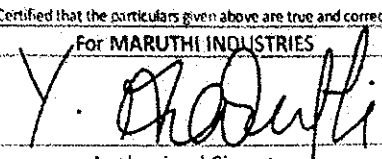
PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (4)

Date: 2/12/2021		Prepared by: N. Sharma	
PO/WO no. 80685		PO / WO Date. 16/9/2021	
Supplier Name Manuthi Industries		PO/WO amount 78,480/-	
Firm/Company Modi Reality Mallapur Up		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	149	23/9/2021	78,480/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 78,480/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.			96822 Yes ☐ No ☐
3.			Yes ☐ No ☐
Amount B - Other Credits : Transportation charges			Yes ☐ No ☐
Amount C - Other Debits :			4130/-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			-
Amount E - PO / WO value:			82600/-
Amount F - Difference (A - E): GST-18%			78,480/-
Quantity received as per PO / WO			4,130/-
Is difference between PO / Bill acceptable?			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received			☐ Yes ☐ No (explained below)
Close PO / W?O			☐ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Payment - due date			☐ Yes - Rs. /- ☒ No
Remarks: Final Bill			13/12/2021
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign: Sharma		APPROVED 07 DEC 2021	
Date: 2/12/2021		MINISH PARIKH	

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/-

804
0155

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 : 149/2021		Transportation Mode : Road	
Invoice Date : 23/09/2021		Vehicle number : TS08UG0155	
P.O NO & Date : 80685/187362 & 16-09-21		Date of Starting Supply : 23/09/21	
D.C NO & Date		Place of Supply : MALLAPUR	
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : Modi Reality Mallapur LLP		Name : Modi Reality Mallapur LLP	
Address : 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.		Address : Gulmohar Residency, Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge-500076.	
GSTIN : 36AAEFM1459R1ZP		GSTIN : 36AAEFM1459R1ZP	
State	TS	Code	36
State	TS	Code	36
S.NO	Description	HSN Code	UOM
1	7124-plumbing-other-cement Home pipe-others-no-8"-2 mtr length Np3-class	68109990	NOS
2	Transportation	68109990	NOS
Amount in words : EIGHTY TWO THOUSAND SIX HUNDRED ONLY/-		Total Amount before Tax	70000
		Total CGST 9%	6300
		Total SGST 9%	6300
Bank Details: Bank Name		Total IGST 18%	
Bank Account Number		Total Amount GST 18%	12600
Account Type & Branch		Total Amount After Tax	82600
Bank IFSC code		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 	

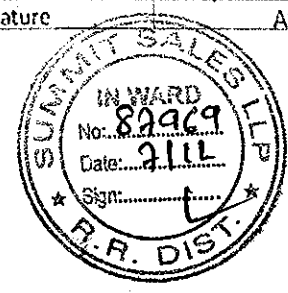
INWARD

MODI REALTY MALLAPUR LLP

Ward No. 5011 on 23/9/21

MRN No. 96822 on 24/9/21

Received By:  Sign: 



Purchase Order



80685

14.09.21 11:35:34

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ADVPY0301Q2ZR
9885363206

Doc No	80685	187362
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Y Maruthi

Purchase Order for the Supply of following Items.

149-5011 - 23/9/21 - 96822

Item Name	Qty	Rate	Dis%	GST	Amount
1 7124 - Plumbing - other - Cement Hume pipe - other - nos 8"	70.00	950.00	0.00	18.00	78,470.00
Total Order Value . . .					78,470.00

Rupees : Seventy Eight Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	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 A Block to E Block electrical main line cable laying, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Maruthi Industries**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Reality Mallapur L.P.		Date:		08-09-2021	
Site & Phase :		Gulmohar Residency		Time:		17:16	
Supplier				Req. No.		187362	
Material required before date:		Urgent		ID No.		69216	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CC Pipe with Collar	10'	70	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For A - Block to E - Block Electrical main line Cable laying work purpose.							
Prepared By		T.Rahul		Approved by		Ram Prasad	
Sign. & Date		08-09-2021		Sign. & Date		08-09-2021	

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

APPROVED
08 SEP 2021
R. P. PRASAD
PROJECT MANAGER

APPROVED
09 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
16 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

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Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details				
Maruthi Industries Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga GSTIN 36ADVPY0301Q2ZR 9885363206	Doc No	80685	187362	
	Doc Date	16-09-2021		
	Quote No	Nil		
	Quote Date	09-09-2021		
	SupplyType	Supply		

Kind Attn : Y Maruthi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
17124 - Plumbing - other - Cement Hume pipe - other - nos 8"	70.00	950.00	0.00	18.00	78,470.00
Total Order Value . . .					78,470.00

Rupees : Seventy Eight Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra. Estimated cost is Rs. 3500/-

Warranty Nil

Advance Paid Nil

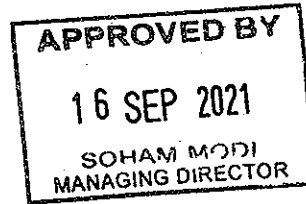
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A Block to E Block electrical main line cable laying, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks As per MD, ordered 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 SSLLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Maruthi Industries**

Name :

Date : _/_/