

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		11/12/2021		Prepared by:		Sajkin	
PO/WO no.		82857		PO / WO Date.		22/11/2021	
Supplier Name		Maruthi Industries		PO/WO amount		112100	
Firm/Company		MHPL SOV		Project		MHPL SOV 111	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	228/2021	6/12/2021		112100			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						112100	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			100286	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges						4,130	
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						116230	
Amount E - PO / WO value:						112100	
Amount F - Difference (A - E): GST-18%							
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			20/12/2021				
Remarks: Recd bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/2021	11/12/2021					

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-Maikajgiri (Dist) Hyderabad-500040.

GSTIN : 36ADVPY0301Q2ZR

Invoice No : 228/2021	Transportation Mode : Road
Invoice Date : 06/12/2021	Vehicle number: AP29V2761 & TS08UG0155
P.O NO & Date : 82857/185061 & 22-11-2021	Date of Starting Supply : 06/12/21
D.C NO & Date	Place of Supply : Silver Oak Villas Part II
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi Housing Pvt.Ltd	Name : Modi Housing Pvt.Ltd
Address : 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	Address : Silver Oak Villas Part II-Sy .No.11,12,14,15,16,17,18 , 294, CHERLAPALLI, TELANGANA-500051.

GSTIN : 36AADCM5906D220

GSTIN: 36AADCM5906D220

State	TS	Code	36	State	TS	Code	36
S.NO	Description	HSN Code	UOM	Quality	Rate	Amount	
1	7124 - Plumbing - other - Cement Hume pipe - other - nos-8"	68109990	NOS	100	950	95000	
2	TRANSPORTATION	68109990	NOS	2	1750	3500	

Amount in words : ONE LAKH SIXTEEN THOUSAND TWO HUNDRED AND THIRTY RUPEES ONLY/-

Total Amount before Tax	98500
Total CGST 9%	8865
Total SGST 9%	8865
Bank Details: Bank Name	HDFC BANK
Bank Account Number	59200-01018-1924.
Account Type & Branch	CA/MOULA-ALI
Bank IFSC code	HDFC0004095.
Total IGST 18%	
Total Amount GST 18%	17730
Total Amount After Tax	116230
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

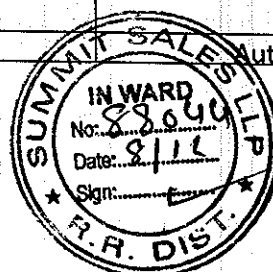
Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

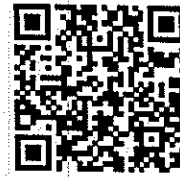
Y. O. H.

Authorised Signatory

INWARD WITH Receiver's Signature	
Inward No. 143	Date: 6/12/21
MRN No: 100286	Date: 07/12/21
Received By: <i>Shubh</i>	Sign: <i>[Signature]</i>
MHPL-SOV-PART-III	



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1814 0856 7778

Generated Date: 06/12/2021 12:10 PM

Generated By: 36ADV PY030 1Q2ZR Valid Upto: 07/12/2021

Mode: Road

Approx Distance: 23km

Type: Outward - Supply

Document Details: Tax Invoice - 228/2021 - 06/12/2021 Transaction type: Regular

2. Address Details

From

GSTIN : 36ADV PY030 1Q2ZR
MARUTHI INDUSTRIES
TELANGANA
-- Dispatch From --
NEAR COTTON MILL
KONDAMADUGU
BIBI NAGAR, TELANGANA-508126

To

GSTIN : 36AAD CM590 8D2ZO
Modi Housing Private Limited
TELANGANA
-- Ship To --
SILVER OAK VILLAS II
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	7124 PLUMBING OTHERS & CEMENT HUME PIPE OTHERS 8 INC NOS	100.00 NOS	95000.00	9.000+9.000+NE+0.000+0.00
68109990	TRANSPORTATION & DCM N BOLERO	2.00 NOS	3500.00	9.000+9.000+NE+0.000+0.00

Tot. Taxble Amt ' 98500.00 CGST Amt ' 8865.00 SGST Amt ' 8865.00 IGST Amt ' 0.00 CESS Amt ' 0.00 CESS Non-Advol Amt ' 0.00

Other Amt ' 0.00 Total Inv. Amt ' 116230.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 06/12/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS08UG0155	BIBI NAGAR	06/12/2021 12:10 PM	36ADV PY030 1Q2ZR		



INWARD WITH TIME:	
Inward No. 143	Dt: 6/12/21
MRN No:	Dt:
Received By: <i>Shale</i>	Sign: <i>[Signature]</i>
MHPL-SOV-PART-III	

Purchase Order

Page(s) 1 Of 1

26-Nov-21 1:28:11 PM



82857

23.11.21 11:48:24

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	82857	185061
Doc Date	22-11-2021	
Quote No	Nil	
Quote Date	22-11-2021	
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"	100.00	950.00	0.00	18.00	112,100.00
Total Order Value . . .					112,100.00

Rupees : One Lakh(s) Twelve Thousand One Hundred 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 Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 villa no 137 to 145 drainage line connection 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 : __/__/__

1457

71386

82857.

A handwritten graph on a grid. The curve starts in the upper left, descends to a local minimum, ascends to a local maximum, and then descends again. The local minimum is at approximately (1, 1) and the local maximum is at approximately (3, 3).

Prepared By	Meenakshi	Approved by	
Sign. & Date	22-11-21	Sign. & Date	

APPROVED

APPROVED
2 NOV 2021
POBABHAKAR
Sr. MANAGER PURCHASE
7.00

POBABHAKAR
Sr. MANAGER PURCHASE
17-00

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

Estimate/Draft/PO

Page(s) 1 Of 1

23-11-2021 10:33:29 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Housing Pvt.Ltd**
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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

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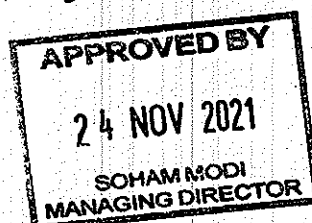
Measurment Nil

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

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maruthi Industries**

Name : _____

Date : ____/____/____