B (a)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2021	Prepared by:	Sai kiran
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 III
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:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	11/12/2021	11/12					

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 : 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 : 36AADCM5906D2Z0	GSTIN: 36AADCM5906D2Z0

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	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	17730
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	116230
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

Receiver's Signature

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

Authorised Signatory

INWARD WITH THANKS
Inward No. 143 Dt: 6/12/21
MRN No: 100286 Dt: 07/12/21
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8804
Date: 8/12
Sign:

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 6D2ZO
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	100.00 NOS	95000.00	9.000+9.000+NE+0.000+0.00
68109990	TRANSPORTTATION & DCM N BOLERO	2.00 NOS	3500.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble 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	36ADVPY0301Q2ZR	-	-

181408567778

INWARD WITH TIME:

Inward No. 143	Dt: 6/12/21
MRN No:	Dt:
Received By Bhole	Sign

MHPL-SOV-PART-III

 26-Nov-21 1:28:11 PM

Purchase Order

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
Penality 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 : __/__/____

1454

Requisition Form

Company Name:	MHPLSOV	Date:	22-11-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185061
Material required before date:	urgent	ID No.	71386

No	Description	Size	Quantity	Units	Inward No	Date
1	Hume Pipe	8"	100	Nos		
2						
	82857.					

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: - For villa no 137 to 145 drainage line connection purpose

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

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

APPROVED
22 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:	Silver Oak Villas LLP	Date:	08-01-2021
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

 23-11-2021 10:33:29 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	82857	185061
Doc Date	22-11-2021	
Quote No	Nil	
Quote Date	22-11-2021	
SupplyType	Supply	

Kind Attn : Y Maruthi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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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 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 MDs APPROVAL

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

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Maruthi Industries*

Name : ____________

Date : __/__/____