

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: T.D. N. Muneer		Serial no. 2287	
Supplier name: Manu Industries				HO inward no.	
Firm/Company: MHP		Project: CDD-11		HO received date	
PO/WO date: 21/1/22		PO/WO No: 84736		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	286	11/2/22	20,650-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				20,650-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108146		Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges				4,180-00	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				24,780-00	
Amount E - PO / WO value:				20,650-00	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date		14/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. N. Muneer				
Sign:					
Date	15 FEB 2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

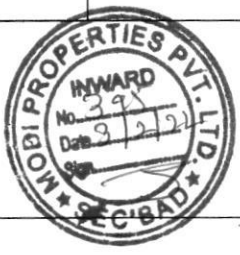
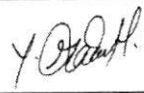
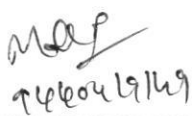
Cell : 8309211518/9885363206

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 : 286/2021				Transportation Mode : Road			
Invoice Date : 01/02/2022				Vehicle number: TS08UG0155			
P.O NO & Date : 84736/185113 & 21-01-2022				Date of Starting Supply : 01/02/22			
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 III-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
1	7124-plumbing-other-cement Hume pipe-other-nos-np3 class-2.5 mtr length-18" dia			68109990	NOS	5	3500
2	TRANSPORTATION			68109990	NOS	1	3500
							
Amount in words : TWENTY FOUR THOUSAND SEVEN HUNDRED AND EIGHTY RUPEES ONLY/-				Total Amount before Tax		21000	
				Total CGST 9%		1890	
				Total SGST 9%		1890	
Bank Details: Bank Name		HDFC BANK		Total IGST 18%			
Bank Account Number		59200-01018-1924.		Total Amount GST 18%		3780	
Account Type & Branch		CA/MOULA-Ali		Total Amount After Tax		24780	
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			





Purchase Order

Page(s) 1 Of 1

22-01-2022 10:45:33 AM



84736

08.01.22 11:53:28

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	84736	185113
Doc Date	21-01-2022	
Quote No	NIL	
Quote Date	17-01-2022	
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 NP3 Class- 2.5mtr length- 18" dia	5.00	3,500.00	0.00	18.00	20,650.00
Total Order Value . . .					20,650.00

Rupees : Twenty Thousand Six Hundred Fifty 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 laying at GVSH Site near main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maruthi Industries**

Name : _____

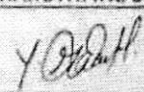
Date : __/__/__

Requisition Form

Company Name:		Modi Housing Pvt Ltd		Date:		17-01-2022	
Site & Phase :		SOV III (GVSH)		Time:		11:45	
Supplier				Req. No.		185113	
Material required before date:			Urgent		ID No.		73021
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hume pipe with collar – NP3 class (2.5mts length)	18" dia	05	No's			
2							
3							
4							
5							
6	Note: Delivery location is at GVSH site						
7							
8							
9							
10							
Remarks: For laying at GVSH site near main gate purpose.							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign. & Date		17-01-2022		Sign. & Date		17-01-2022	

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



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