PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	T.D.N.[illegible]	Serial no.	2287
Supplier name	Maruti Industries			HO inward no.	
Firm/Company	MHPL	Project	600-14	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	1/2/22	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.:	103146	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B – Other Credits : Transportation charges	4,130-00
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.[illegible]				
Sign.	[signature]	05 FEB 2022			
Date	5/2/22				
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	Amount
1	7124-plumbing-other-cement Hume pipe-other-nos-np3 class-2.5 mtr length-18" dia	68109990	NOS	5	3500	17500
2	TRANSPORTATION	68109990	NOS	1	3500	3500

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 391 Date 3/2/22 Sign.

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	9460419149	Certified that the particulars given above are true and correct For MARUTHI INDUSTRIES
	Receiver's Signature	Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 90518 Date: 4/2 Sign:

Purchase Order

 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	**Doc No**	84736	185113
	Doc Date	21-01-2022	
GSTIN 36ADVPY0301Q2ZR	**Quote No**	NIL	
9885363206	**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
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 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	84136.					
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.

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 7/7(, Krishna Nagar colony,Moula-ali Housing Board,Medchal-Malkajgiri (Dist) Hyderabad-500040.

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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

INWARD
Inward No: 1154 Dt: 01/02/22
No: 103146 Dt: 02/02/22
Received by: Signature: M.C.V.SH

SUMMIT SALES LLP R.R. DIST.
INWARD No. 90518
Date: 4/2
Sign: