PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date	11/05/22	Prepared by	Ramya	Serial no.	3870
Supplier name	Sri Tirumala Hume pipes			HO inward no.	
Firm/Company	MHPLTD	Project	SOV - III	HO received date	
PO WO date	4/5/22	PO/WO No.	87945	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	7	6/05/22	35,872/-	□ Yes □ No
2				□ Yes □ No
3				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	35,872/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106816	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,872/-
Amount E - PO / WO value:	44,840/-
Amount F – Difference (A – E):	8,968/-

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	16/05/22
Remarks:	Final Bill. Ballance matrl Canot be delivred. Close the PO.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED			
Sign:	[signature]	[signature] 15 MAY 2022			
Date	11/05/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Printed on 6-May-2022 at 11:06
(ORIGINAL FOR RECIPIENT)

Tax Invoice

SRI TIRUMALA HUME PIPES Sy. NO 372,Plot No 219, Opp. VNR Oldage Home,,Bowrampet Dundigal(M) R R Dist, Hyderabad. GSTIN/UIN: 36AGMPN2285N2ZO State Name : Telangana, Code : 36 Contact : 8008002210 E-Mail : sritirumala1965@gmail.com www.sritirumalahumepipes.com	Invoice No. **7**	Dated **6-May-2022**
	Delivery Note	Mode/Terms of Payment **CHEQUE**
	Buyer's Order No. **87945-185190**	Dated **4-May-2022**
Consignee **MODI HOUSING PVT LTD** 5-4-187/3&4 II FLOOR MG ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Despatch Document No. **VERBAL**	Delivery Note Date
	Despatched through **MARUTHI**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UD4448**
Buyer (if other than consignee) **MODI HOUSING PVT LTD** 5-4-187/3&4 II FLOOR MG ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery **IMMEDIATE**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**600 MM Dia Np3 Class S/S Type Rcc Pipes** *EACH PIPE 2.5 MTR*	68101190	18 %	**8 nos**	3,800.00	nos	**30,400.00**
	SGST						**2,736.00**
	CGST						**2,736.00**
	Total			**8 nos**			**₹ 35,872.00**

INWARD WITH TIME
Inward No. 319 Dt: 6/5/22
MRN No: 106816 Dt: 6/5/2022
Received By Sign:
MHPL-SOV-PART-III

E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68101190	30,400.00	9%	2,736.00	9%	2,736.00	5,472.00
Total	**30,400.00**		**2,736.00**		**2,736.00**	**5,472.00**

Tax Amount (in words) : **INR Five Thousand Four Hundred Seventy Two Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9418
Date: 9/5
Sign:

Company's PAN : **AGMPN2285N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : **6-May-2022 at 11:03**

Company's Bank Details
Bank Name : **INDIAN BANK**
A/c No. : **6389311793**
Branch & IFS Code : **PRAGATHI NAGAR & IDIB000P171**

Customer's Seal and Signature

for SRI TIRUMALA HUME PIPES

SRI TIRUMALA HUME PIPES STHP HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-05-2022 11:05:01 AM

Orig

87945
20.04.22 3:26:43

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			
Sri Tirumala Hume Pipes	**Doc No**	87945	185190
Sy no 372, Plot no 219, Opp: VNR Old age home, Bownpally village, Quthbullapur Mdl, R R Dist.	**Doc Date**	04-05-2022	
	Quote No	NIL	
GSTIN 36AGMPN2285N2ZO	**Quote Date**	25-04-2022	
8008002210 8008002210	**SupplyType**	Supply	

Kind Attn : Rameshwar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7124 - Plumbing - other - Cement Hume pipe - other - nos *600mm dia- 2.5mtrs length*	10.00	3,800.00	0.00	18.00	44,840.00
					Total Order Value . . .	**44,840.00**

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

Terms and Conditions :-

Specification /	All pipes are full round with NP3 Specifications 2.5mtrs length
Payment Terms	100% as Advance payment.
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	Included in the above price.
Warranty	Nil
Advance Paid	Rs 44,840.00 /- Vide cheque No____
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for south side nalla purpose.
Completion Date	NA
Measurment	Nil
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on
Remarks	Original invoice+copy of proof of deliveryis required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office .Proof of delivery/DC can be sent by email.

For *Modi Housing Pvt.Ltd*

Authorised Signatory

10/05/2022

Name : ____________

Accepted the above Terms And Conditions

For *Sri Tirumala Hume Pipes*

Name : ____________

Date : __/__/____

PUR cherlapally

Requisition Form

Company Name:	MHPLSOV	Date:	25.04.22
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185190
Material required before date:	urgent	ID No.	75917

No	Description	Size	Quantity	Units	Inward No	Date
1	RCC Hume Pipe 600MM Dia	2.5 Mtrs	133	Nos		
2						
3						
4						
5	879415					
6						

Remarks: - For South Side Nalla Purpose

Prepared By	G.chandra kanth	Approved by	APPROVED BY 27 APR 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	25.04.22	Sign. & Date	

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

For MDs APPROVAL

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

1 A1 outdoor	Mr. Rafi	9059660214 8317589548
2 Sri Ram Rcc	Mr. Sridhar Reddy	9490771882
3 Sri Sai BabaRnw	Mr. Sravan	8398135918
4 Sri Tirumala Hume	Mr. Rameshwar Reddy	8008002210