E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/7/22	Prepared by	Deepa	Serial no.	5744
Supplier name	Sri thirumala hume pipes			HO inward no.	
Firm/Company	MHP/HP	Project	MHP1	HO received date	
PO/WO date	10/6/22	PO/WO No.	89113	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	44	28/6/22	46256/-	☑ Yes □ No
2.	29	23/6/22	57,820/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	104076/-

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

MRN nos.:	108870, 109019	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:	104076/-
Amount E – PO / WO value:	1,61896/-
Amount F – Difference (A – E):	57,820/-

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	11/7/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:					
Date	2/7/22	06 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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

(ORIGINAL FOR RECIPIENT)

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 E-Mail : sritirumala1965@gmail.com	Invoice No. **44**	Dated **28-Jun-22**
	Delivery Note	Mode/Terms of Payment **CHEQUE**
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI HOUSING PVT LTD** SILVER OAK VILLAS PART III SY NO 11 12 14 15 16 17 18 294 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **89113**	Dated **10-Jun-22**
	Dispatch Doc No. **VERBAL**	Delivery Note Date
	Dispatched through **PRAKASH**	Destination **SILVER OAK VILLAS PART III**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UD4448**
Buyer (Bill to) **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	Quantity	Rate	per	Amount
1	**200 MM Dia Np2 Class S/S Type Rcc Pipes** *EACH PIPE 2 MTR*	68101190	**40 nos**	980.00	nos	**39,200.00**
	SGST					**3,528.00**
	CGST					**3,528.00**
	Total		**40 nos**			**₹ 46,256.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty Six Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68101190	39,200.00	9%	3,528.00	9%	3,528.00	7,056.00
Total	**39,200.00**		**3,528.00**		**3,528.00**	**7,056.00**

Tax Amount (in words) : **INR Seven Thousand Fifty Six Only**

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.

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

Customer's Seal and Signature

for SRI TIRUMALA HUME PIPES

Authorised Signatory

SRI TIRUMALA HUME PIPES STHP HYDERABAD

INWARD
Inward No: 407 Dt: 28/6/22
MRN No: 109019 Dt: 28/6/22
Received By: Sign:
(Silver Oak Villas Part III)

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96058
Date: 30/6/22
Sign:

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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 E-Mail : sritirumala1965@gmail.com	Invoice No. **39**	Dated **23-Jun-22**
	Delivery Note	Mode/Terms of Payment **CHEQUE**
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI HOUSING PVT LTD** SILVER OAK VILLAS PART III SY NO 11 12 14 15 16 17 18 294 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **89113**	Dated **10-Jun-22**
	Dispatch Doc No. **VERBAL**	Delivery Note Date
	Dispatched through **PRAKASH**	Destination **SILVER OKA VILLAS PART III**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UD4448**
Buyer (Bill to) **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	Quantity	Rate	per	Amount
1	**200 MM Dia Np2 Class S/S Type Rcc Pipes**	68101190	**50 nos**	980.00	nos	**49,000.00**
	SGST					**4,410.00**
	CGST					**4,410.00**
	Total		**50 nos**			**₹ 57,820.00**

E. & O.E

Amount Chargeable (in words)

INR Fifty Seven Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
Total	**49,000.00**		**4,410.00**		**4,410.00**	**8,820.00**

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Twenty Only**

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.

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

Customer's Seal and Signature

for SRI TIRUMALA HUME PIPES

Anil Sagar

Authorised Signatory

SRI TIRUMALA HUME PIPES STHP HYDERABAD

This is a Computer Generated Invoice

INWARD
Inward No: 402 Dt: 23/6/22
MRN No: 108870 Dt: 23/6/22
Received By: Sign:
M H P L-SOV-III

SUN... SALES LLP R.R. DIST.
IN WARD No: 96039
Date: 30/6/22
Sign:

Requisition Form

Company Name:	MHPL-SOV-III	Date:	26-05-22
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185216
Material required before date:	Urgent	ID No.	76792

No	Description	Size	Quantity	Units	Inward No	Date
1	Hume Pipes	8”	140	Nos		
2						
3						
4						
5						
6	89113					
7						
8						
9						
10						

Remarks: For villa no 137 to 146 and 152 to 159 purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	26-05-22	Sign. & Date	

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

APPROVED BY
13 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
08 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

89113
07.06.22 12:13:53

Supplier Details

Sri Tirumala Hume Pipes
Sy no 372, Plot no 219, Opp: VNR Old age home, Bownpally village, Quthbullapur Mdl, R R Dist.

8008002210
8008002210

Doc No	89113	185216
Doc Date	10-06-2022	
Quote No	NIL	
Quote Date	26-05-2022	
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 8"	140.00	980.00	0.00	18.00	161,896.00
					Total Order Value . . .	**161,896.00**

Rupees : One Lakh(s) Sixty One Thousand Eight Hundred Ninty Six 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 161896/- Vide cheque No____
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for villa no- 137 to 146 and 152 to 159 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	44	28/6/22	46,256/-
2.	39	23/6/22	57,820/-
3.			
4.			
5.			

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Sri Tirumala Hume Pipes*

Name : ____________

Date : __/__/____