

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 2/7/22		Prepared by: Deepa		Serial no. 4715-2-2	
Supplier name: Sri Thirumala hume Pipe				HO inward no.	
Firm/Company: MHP/HP		Project: MHP		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	46,856/-	☒ 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:			1,61,896/-
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				
Sign:					
Date	2/7/22	06 JUL 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.

100-2107

02

10/1/41

10/1/41

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	

SI 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
						CGST
						3,528.00
						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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

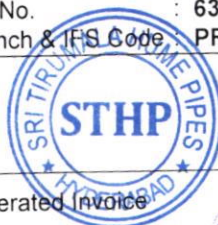
Customer's Seal and Signature

for **SRI TIRUMALA HUME PIPES**

Authorised Signatory

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

This is a Computer Generated Invoice



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.	Dated
	39	23-Jun-22
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	89113	10-Jun-22
	Dispatch Doc No.	Delivery Note Date
	VERBAL	
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	Dispatched through	Destination
	PRAKASH	SILVER OAK VILLAS PART III
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS12UD4448	
	Terms of Delivery	
	IMMEDIATE	

SI 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

Authorised Signatory

This is a Computer Generated Invoice

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



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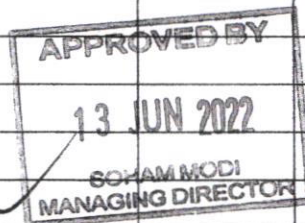
Handwritten signature or name, possibly 'M. J. Gordon'.

Handwritten text, possibly '1/1/10'.

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

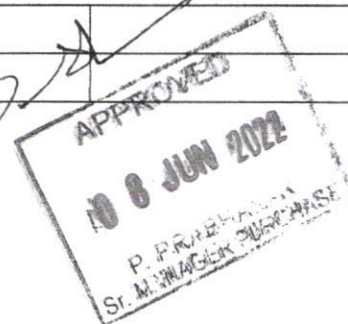
No	Description	Size	Quantity	Units	Inward No	Date
1	Hume Pipes	8"	, 140	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						



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.



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

Penalty 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

Measurement Nil

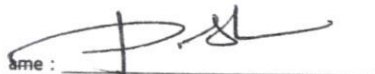
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on

Remarks Original invoice+copy of proof of 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 office .Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS			
Sl.no.	Bill no.	Bill Dt.	Amount
1	44	28/6/22	46,256/-
2	39	29/6/22	57,820/-
3.			
4.			
5.			

Modi Housing Pvt.Ltd

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Sri Tirumala Hume Pipes**

Name : _____

Date : __/__/__