PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/07/22	Prepared by	Ramya	Serial no.	6321
Supplier name	Sri Tirumala Hume Pipes			HO inward no.	
Firm/Company	MH Pvt ltd	Project	Sov - iii	HO received date	
PO/WO date	27/06/22	PO/WO No.	89487	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	52	07/07/22	36,816/-	☑ Yes ☐ No
2.	51	06/07/22	36,816/-	☑ Yes ☐ No
3.	50	06/07/22	36,816/-	☑ Yes ☐ No
4.	49	05/07/22	36,816/-	☑ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,47,264
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109392, 109391, 109355, 109357 — 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:	1,47,264
Amount E – PO / WO value:	5,52,240/-
Amount F – Difference (A – E):	4,04976
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	01/08/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	22/07/22	24 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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. **51**	Dated **6-Jul-22**
Delivery Note	Mode/Terms of Payment **CHEQUE**
Reference No. & Date.	Other References
Buyer's Order No. **89487**	Dated **27-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**
Terms of Delivery **IMMEDIATE**	

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 (Bill to)
MODI HOUSING PVT LTD
5-4-187/3&4 II FLOOR MG ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600 MM Dia Np3 Class S/S Type Rcc Pipes** *EACH PIPE 2.5 MTR*	68101190	**8 nos**	3,900.00	nos	**31,200.00**
	SGST					**2,808.00**
	CGST					**2,808.00**
	Total		**8 nos**			**₹ 36,816.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Six Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68101190	31,200.00	9%	2,808.00	9%	2,808.00	5,616.00
Total	**31,200.00**		**2,808.00**		**2,808.00**	**5,616.00**

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixteen 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

This is a Computer Generated Invoice

INWARD
Inward No: 420 Dt: 6/7/22
MRN No: 109392 Dt: 9/7/22
Received By: Sign:
MHPL-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96525 Date: 14/7 Sign:

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. **50**	Dated **6-Jul-22**
	Delivery Note **75**	Mode/Terms of Payment **CHEQUE**
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI HOUSING PVT LTD** SILVER OAK VILLAS PART III SY NI 11 12 14 15 16 17 18 294 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **89487**	Dated **27-Jun-22**
	Dispatch Doc No. **VERBAL**	Delivery Note Date **6-Jul-22**
	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	**600 MM Dia Np3 Class S/S Type Rcc Pipes** *EACH PIPE 2.5 MTR*	68101190	**8 nos**	3,900.00	nos	**31,200.00**
	SGST					2,808.00
	CGST					2,808.00
	Total		**8 nos**			**₹ 36,816.00**

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

INR Thirty Six Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68101190	31,200.00	9%	2,808.00	9%	2,808.00	5,616.00
Total	**31,200.00**		**2,808.00**		**2,808.00**	**5,616.00**

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixteen 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

SRI TIRUMALA HUME PIPES STHP HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96524
Date: 14/7
Sign:

INWARD	
Inward No: 80	Dt: 6/7/22
MRN No: 419 109391	Dt: 9/7/22
Received By:	Sign:
M H P L-SOV-III	

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. **49**	Dated **5-Jul-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. **89487**	Dated **27-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	**600 MM Dia Np3 Class S/S Type Rcc Pipes** *EACH PIPE 2.5 MTR*	68101190	**8 nos**	3,900.00	nos	**31,200.00**
	SGST					**2,808.00**
	CGST					**2,808.00**
	Total		**8 nos**			**₹ 36,816.00**

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

INR Thirty Six Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68101190	31,200.00	9%	2,808.00	9%	2,808.00	5,616.00
Total	**31,200.00**		**2,808.00**		**2,808.00**	**5,616.00**

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixteen 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

This is a Computer Generated Invoice

INWARD
Inward No: 417 Dt: 8/07/22
MRN No: 109355 Dt: 6/7/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96523
Date: 14/7
Sign:

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. **52**	Dated **7-Jul-22**
Delivery Note	Mode/Terms of Payment **CHEQUE**
Reference No. & Date.	Other References
Buyer's Order No. **89487**	Dated **27-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**
Terms of Delivery **IMMEDIATE**	

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 (Bill to)
MODI HOUSING PVT LTD
5-4-187/3&4 II FLOOR MG ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600 MM Dia Np3 Class S/S Type Rcc Pipes** *EACH PIPE 2.5 MTR*	68101190	**8 nos**	3,900.00	nos	**31,200.00**
	SGST					**2,808.00**
	CGST					**2,808.00**
	Total		**8 nos**			**₹ 36,816.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Six Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
68101190	31,200.00	9%	2,808.00	9%	2,808.00	5,616.00
Total	**31,200.00**		**2,808.00**		**2,808.00**	**5,616.00**

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixteen 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: 426 Dt: 7/7/22
MRN No: 109357 Dt: 7/7/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96526
Date: 14/7
Sign:

 27-06-2022 16:23:57

Purchase Order

Or

89487
07.06.22 12:13:55

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

GSTIN 36AGMPN2285N2ZO
8008002210 8008002210

Doc No	89487	185237
Doc Date	27-06-2022	
Quote No	Email	
Quote Date	27-06-2022	
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 *600 Dia X 2.5 Mtr Grade NP-3*	120.00	3,900.00	0.00	18.00	552,240.00
	Rupees : Five Lakh(s) Fifty Two Thousand Two Hundred Fourty Only.				**Total Order Value . . .**	**552,240.00**

Terms and Conditions :-

Specification / Brand All pipes are full round with NP3 Specifications 600mm Dia X 2.5mtrs length

Payment Terms 100% as Advance payment.

Tax Inclusive of all taxes

Delivery Date Within 15 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 Cost Included in the above price.

Warranty Nil

PART DELIVERY DETAILS

S.no.		Bill Dt.	Amount
1.	52	07/07/22	36,816/-
2.	51	06/07/22	36,816/-
3.	50	06/07/22	36,816/-
4.	49	05/07/22	36,816/-
5.			

APPROVED BY
27 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Advance Paid Rs 5,52,240/- Vide cheque No____

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above Order Hume Pipes for SOV Part-III south side Nala laying purpose

Completion Date NA

Measurment Nil

Security NA

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
Name : 27/06/22
Contact

Accepted the above Terms And Conditions
For ***Sri Tirumala Hume Pipes***
Name : ____________
Date : __/__/

Requisition Form

Company Name:	MHPL						
Site & Phase :	Silver Oak Villas LLP	Date:	27-06-2022				
Supplier:		Time:	06:57				
Material required before	V.Urgent	Req. No.	185237				
		ID No.	77503				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL7344-Building Material-CC Hume Pipe-NP3--600mmdiax2.5mtrs-Nos	120	0	120			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For sov part-III south side in Nalla pipes laying purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Purshotham						
Approved By:							
Sign & Date:	27.6/22						

APPROVED BY
27 JUN 2022
SOHAM MODI
MANAGING DIRECTOR