

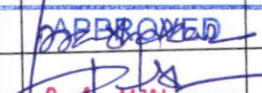
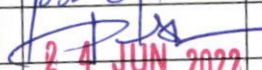
PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                                        |  |                    |  |                  |  |
|----------------------------------------|--|--------------------|--|------------------|--|
| Date: 22/07/22                         |  | Prepared by: Ranya |  | Serial no. 6322  |  |
| Supplier name: Sri Tirumala Hume pipes |  | Project: SOV-III   |  | HO inward no.    |  |
| Firm/Company: MHP L                    |  | PO/WO No. 89487    |  | HO received date |  |
| PO/WO date: 27/06/22                   |  | Scan ID.           |  |                  |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 55       | 15/07/22  | 69,030/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     | 57       | 18/07/22  | 32,214/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.     | 56       | 27/06/22  | 36,816/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

|                                                                                                                                                                                                                                        |                               |                                                                                                                                                                 |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                               |                                                                                                                                                                 | 1,38,060                                                            |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                               |                                                                                                                                                                 |                                                                     |
| MRN nos.: 109594, 109683, 109684                                                                                                                                                                                                       | Proof of delivery matches MRN |                                                                                                                                                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                               |                                                                                                                                                                 | -                                                                   |
| Amount C – Other Debits :                                                                                                                                                                                                              |                               |                                                                                                                                                                 | -                                                                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                               |                                                                                                                                                                 | 1,38,060/-                                                          |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                               |                                                                                                                                                                 | 5,52,240/-                                                          |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                               |                                                                                                                                                                 | 4,14,180/-                                                          |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                               | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received |                                                                     |
| Close PO / WO                                                                                                                                                                                                                          |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                                                                     |
| Payment – due date                                                                                                                                                                                                                     |                               | 01/08/22                                                                                                                                                        |                                                                     |
| Remarks: Part Bill                                                                                                                                                                                                                     |                               |                                                                                                                                                                 |                                                                     |

| Approved by    | Purchase Officer | Purchase Manager                                                                    | M D        | Accountant | Accounts Manager |
|----------------|------------------|-------------------------------------------------------------------------------------|------------|------------|------------------|
| Name:          | Ranya            |  |            |            |                  |
| Sign:          | R                |  |            |            |                  |
| Date:          | 22/07/22         | 24 JUN 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.

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(ORIGINAL FOR RECIPIENT)

| SI No. | Description of Goods                                         | HSN/SAC  | Quantity | Rate     | per | Amount      |
|--------|--------------------------------------------------------------|----------|----------|----------|-----|-------------|
| 1      | 600 MM Dia Np3 Class S/S Type Rcc Pipes<br>EACH PIPE 2.5 MTR | 68101190 | 15 nos   | 3,900.00 | nos | 58,500.00   |
|        | SGST                                                         |          |          |          |     | 5,265.00    |
|        | CGST                                                         |          |          |          |     | 5,265.00    |
|        | Total                                                        |          | 15 nos   |          |     | ₹ 69,030.00 |

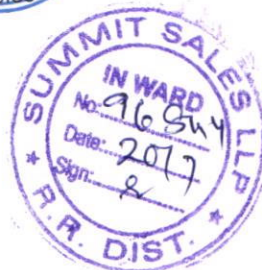
E. & O.E

| HSN/SAC  |              | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|----------|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|          |              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|          |              | 58,500.00        | 9%          | 5,265.00        | 9%        | 5,265.00        | 10,530.00        |
| 68101190 | <b>Total</b> | <b>58,500.00</b> |             | <b>5,265.00</b> |           | <b>5,265.00</b> | <b>10,530.00</b> |

Authorised Signatory

INWARD This is a Computer Generated Document

|                    |                   |
|--------------------|-------------------|
| Inward No: 433/435 | Dt: 18/7/22       |
| MRN No: 109594     | Dt: 15/12/22      |
| Received By:       | Sign: [Signature] |
| 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.

**57**

Dated

**18-Jul-22**

Delivery Note

Mode/Terms of Payment

**CHEQUE**

Reference No. &amp; 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.

**AP36TB1782**

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      | <b>600 MM Dia Np3 Class S/S Type Rcc Pipes</b><br>EACH PIPE 2.5 MTR | 68101190 | <b>7 nos</b> | 3,900.00 | nos | <b>27,300.00</b>   |
|        |                                                                     |          |              |          |     | <b>SGST</b>        |
|        |                                                                     |          |              |          |     | <b>CGST</b>        |
|        |                                                                     |          |              |          |     | <b>2,457.00</b>    |
|        |                                                                     |          |              |          |     | <b>2,457.00</b>    |
|        | <b>Total</b>                                                        |          | <b>7 nos</b> |          |     | <b>₹ 32,214.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Two Thousand Two Hundred Fourteen Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 68101190     | 27,300.00        | 9%          | 2,457.00        | 9%        | 2,457.00        | 4,914.00         |
| <b>Total</b> | <b>27,300.00</b> |             | <b>2,457.00</b> |           | <b>2,457.00</b> | <b>4,914.00</b>  |

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fourteen Only**Company's PAN : **AGMPN2285N**

Company's Bank Details

Declaration

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

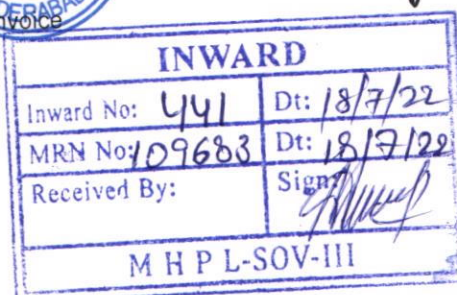
A/c Holder's Name : **SRI TIRUMALA HUME PIPES**Bank Name : **INDIAN BANK**A/c No. : **6389311793**Branch & IFSC Code : **PRAGATHI NAGAR & IDIB000P171**

Customer's Seal and Signature

for SRI TIRUMALA HUME PIPES

Authorised Signatory

This is a Computer Generated Invoice





## Tax Invoice

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                             |                          |                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------|
| <b>SRI TIRUMALA HUME PIPES</b><br>Sy. NO 372, Plot No 219,<br>Opp. VNR Oldage Home,, Bowrampet<br>Dundigal(M) R R Dist, Hyderabad.<br>GSTIN/UIN: 36AGMPN2285N2ZO<br>State Name : Telangana, Code : 36<br>E-Mail : sritirumala1965@gmail.com | Invoice No.              | Dated                             |
|                                                                                                                                                                                                                                             | <b>56</b>                | <b>18-Jul-22</b>                  |
|                                                                                                                                                                                                                                             | Delivery Note            | Mode/Terms of Payment             |
|                                                                                                                                                                                                                                             |                          | <b>CHEQUE</b>                     |
|                                                                                                                                                                                                                                             | Reference No. & Date.    | Other References                  |
| Consignee (Ship to)<br><b>MODI HOUSING PVT LTD</b><br>SILVER OAK VILLAS PART III<br>SY NO 11 12 14 15 16 17 18 294<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                      | Buyer's Order No.        | Dated                             |
|                                                                                                                                                                                                                                             | <b>89487</b>             | <b>27-Jun-22</b>                  |
|                                                                                                                                                                                                                                             | Dispatch Doc No.         | Delivery Note Date                |
|                                                                                                                                                                                                                                             | <b>VERBAL</b>            |                                   |
|                                                                                                                                                                                                                                             | Dispatched through       | Destination                       |
|                                                                                                                                                                                                                                             | <b>MARUTHI</b>           | <b>SILVER OAK VILLAS PART III</b> |
|                                                                                                                                                                                                                                             | Bill of Lading/LR-RR No. | Motor Vehicle No.                 |
|                                                                                                                                                                                                                                             |                          | <b>TS12UD4448</b>                 |
| Buyer (Bill to)<br><b>MODI HOUSING PVT LTD</b><br>5-4-187/3&4 II FLOOR MG ROAD SECUNDERABAD<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                             | Terms of Delivery        |                                   |
|                                                                                                                                                                                                                                             | <b>IMMEDIATE</b>         |                                   |

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

Amount Chargeable (in words)

E. &amp; 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.

Customer's Seal and Signature

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**for **SRI TIRUMALA HUME PIPES**

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



| INWARD                          |                          |
|---------------------------------|--------------------------|
| Inward No: <b>440</b>           | Dt: <b>18/7/22</b>       |
| MRN No: <b>109684</b>           | Dt: <b>18/7/22</b>       |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| <b>M H P L-SOV-III</b>          |                          |

Handwritten text, possibly a signature or date, appearing as "1944" or similar.

|    |    |    |    |    |    |    |    |    |     |
|----|----|----|----|----|----|----|----|----|-----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10  |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20  |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30  |
| 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40  |
| 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50  |
| 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60  |
| 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70  |
| 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80  |
| 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90  |
| 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |

1.7

# Purchase Order

Page(s) 1 Of 1

27-06-2022 16:23:57

Or



89487

07.06.22 12:13:55

From Company : **Modi Housing Pvt.Ltd**

5-4-187/3 &amp; 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** 36AGMPN2285N2Z0

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<br>600 Dia X 2.5 Mtr Grade NP-3 | 120.00 | 3,900.00 | 0.00 | 18.00 | 552,240.00        |
| <b>Total Order Value . . .</b>                                                             |        |          |      |       | <b>552,240.00</b> |

Rupees : Five Lakh(s) Fifty Two Thousand Two Hundred Fourty Only.

**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**Penalty For Delay** NIL**Transportation Cost** Included in the above price.**Warranty** Nil**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 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**

| S.no. | Bill 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.    | 56       | 18/07/22 | 36,816/- |

**APPROVED BY**  
**27 JUN 2022**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

**PART DELIVERY DETAILS**

| S.no. | Bill no. | Bill Dt. | Amount   |
|-------|----------|----------|----------|
| 1.    | 57       | 18/07/22 | 32,214/- |
| 2.    | 55       | 15/07/22 | 69,030/- |
| 3.    | 56       | 17/07/22 | 36,816/- |
| 4.    |          |          |          |
| 5.    |          |          |          |

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : [Signature]

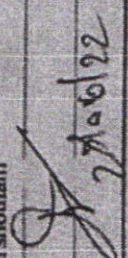
Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Accepted the above Terms And Conditions

For **Sri Tirumala Hume Pipes**



|                                                                                                    |                                                                   |                  |                       |           |           |             |  |
|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------|-----------------------|-----------|-----------|-------------|--|
| Requisition Form                                                                                   |                                                                   |                  |                       |           |           |             |  |
| Company Name: MHPL                                                                                 |                                                                   | Date: 27-06-2022 |                       |           |           |             |  |
| Site & Phase: Silver Oak Villas LLP                                                                |                                                                   | Time: 06:57      |                       |           |           |             |  |
| Supplier:                                                                                          |                                                                   | Req. No. 185237  |                       |           |           |             |  |
| Material required before                                                                           |                                                                   | ID No. 7793      |                       |           |           |             |  |
| 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: 27/06/22                                                                              |                                                                   |                  |                       |           |           |             |  |

APPROVED BY  
27 JUN 2022  
SOHAM MOJI  
MANAGING DIRECTOR

