E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	Ramya	Serial no.	6322
Supplier name	Sri Tirumala Hume pipes			HO inward no.	
Firm/Company	MHPL	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.	55	15/07/22	69,030/-	☑ Yes □ No
2.	57	18/07/22	32,214/-	☑ Yes □ No
3.	56	~~27~~/0~~7~~6/22	36,816/-	☑ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,38,060
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109594, 109683, 109684	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:	1,38,060/-
Amount E – PO / WO value:	5,52,240/-
Amount F – Difference (A – E):	4,14,180/-
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	APPROVED			
Sign:	R	24 JUN 2022			
Date	22/07/22	P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

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. **55**	Dated **15-Jul-22**
	Delivery Note **21, 22**	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 **15-Jul-22**
	Dispatched through **MARUTHI**	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	**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

Amount Chargeable (in words)

INR Sixty Nine Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68101190	58,500.00	9%	5,265.00	9%	5,265.00	10,530.00
Total	**58,500.00**		**5,265.00**		**5,265.00**	**10,530.00**

Tax Amount (in words) : **INR Ten Thousand Five Hundred Thirty 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

STHP SRI TIRUMALA HUME PIPES HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD Dt: 18/7/22
Inward No 433/435 Dt: 15/7/22
MRN No: 109594 Sign:
Received By:
M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96844
Date: 20/7
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. **57**	Dated **18-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. **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**	

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	**7 nos**	3,900.00	nos	**27,300.00**
	SGST					**2,457.00**
	CGST					**2,457.00**
	Total		**7 nos**			**₹ 32,214.00**

Amount Chargeable (in words) *E. & 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
Total	**27,300.00**		**2,457.00**		**2,457.00**	**4,914.00**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fourteen 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: 9654 Date: 20/7 Sign:

INWARD	
Inward No: 441	Dt: 18/7/22
MRN No: 109683	Dt: 18/7/22
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. **56**	Dated **18-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 **MARUTHI**	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Anil Sagar

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7684
Date: 20/7
Sign: R

INWARD	
Inward No: 440	Dt: 18/7/22
MRN No: 109684	Dt: 18/7/22
Received By:	Sign:
M H P L-SOV-III	

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
					Total Order Value . . .	**552,240.00**

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
Penality 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 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	08/07/22	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/	32,214/-
2.	55	15/07/	69.030/-
3.	56	17/07/22	36,816/-
4.			
5.			

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.	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 MODI
MANAGING DIRECTOR