PURCHASE DIVISION Advice for approval for credit to supplier



Date:		001-0100	Prepare	ed by	0		Serial no.		Τ.	704 5
Supplier nar	ne	09(08(1)			Rany	9	HO inware	d no	1 - 0	7017
Firm/Compa	anv	Sri Tiran	Project	Hume	pipel					
PO/WO date		MHPIEd	Project		SOV-1	ei.	HO receiv	ed date		
	e	27107122	PO/WC	No.	8948		Scan ID.			
Sl no.		Bill no.		Bill	date		Bill amount		Origina	l attached
1.		60		27/07	122	32	,214 F		Yes	□ No
2.		62		27(07)			-		□ Yes	□ No
3.		61					214 -		□ Yes	
4.		65		27/07			816)-	-		_
Amount A –	Bills to	otal (Excluding Trans	sport & H	30 (0 2	122	32,	2141-		1) Yes	□ No
								1,30	3,458	15
	very by	way of: □ DCs/bill	□ Steel r	eport \square RM	C pour repor	t 🗆 Soli	d block repo	ort 🗆 Ins	tallation r	eport
MRN nos.:							fdelivery	_	Yes [No
	1100	003/11000	41	10002	110123	matches	MRN			
Amount B –(Other C	redits : Transportatio	n charges	3						
Amount C –C	Other D	ebits :								
Amount D (D	=A+B-	-C) – Amount to be c	redited to	the supplier	r:			-		
Amount E – I								1,3	3,45	81-
								5,5	2,24	01-
Amount F – I									8,78	
Quantity recei	ived as	per PO /WO		□ Yes □ E	xcess receiv	ed 🗆 Sho	rt received	Part re	eceived	21.
Close PO / W	0				o – wait for					
Payment - du	e date			- [
Remarks:					3 (22					
				Part	Bill					
Approved l	ру	Purchase Officer	Purc		MD		Accounta	ant	Acco	ounts
Name:			Man						Man	ager
Sign:		Romya	1028	Skan						
		K-	1 PA	OG 2022						
Date	6	09/08/22	D DD //	внарав						
Approval limit				R PURCHAS	bove 100k	I	Jpto 20k		Above 20	0k

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.

2.4.17第1日

177

Tax Invoice

SRI TRUMALA HUME PIPES	Invoice No.	Dated
Sy NO 372, Plot No 219,	60	27-Jul-22
Or p. VNR Oldage Home, Bowrampet	Delivery Note	Mode/Terms of Payment
Durdigal(M) R R Dist, Hyderabad.		CHEQUE
GSTIN/UIN: 36AGMPN2285N2ZO State Name: Telangana, Code: 36 E-Mail: sritirumala1965@gmail.com	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
MODI HOUSING PVT LTD	89487	27-Jun-22
SILVER OAK VILLAS PART III	Dispatch Doc No.	Delivery Note Date
SYNO 11 12 14 15 16 17 18 294	VERBAL	
GSTIN/UIN : 36AADCM5906D2ZO	Dispatched through	Destination
State Name : Telangana, Code : 36	MARUTHI	SILVER OAK VILLAS PART III
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP36TB1782
Buyer (Bill to)	Terms of Delivery	1
MODI HOUSING PVT LTD 5-4-187/3&4 II FLOOR MG ROAD SECUNDERABAD	IMMEDIATE	

State Name

GSTIN/UIN : 36AADCM5906D2ZO : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	600 MM Dia Np3 Class S/S Type Rcc Pipes	68101190	18 %	7 nos	3,900.00	nos	27,300.00
	SGST CGST	1					2,457.00 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	Cen	tral Tax	Sta	ate Tax ·	Total
	Value	Rate	Amount	Rate	Amount	Tax 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

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

correct.

Branch & IFS Code

: INDIAN BANK 6389311793

A/c No.

Bank Name

Company's Bank Details

PRAGATHI NAGAR & IDIB000P171 for SRI TIRUMALA HUME PIPES

Customer's Seal and Signature

INWARD This is a Computer Generated Invoice

Inward No: 451 MRN No: 110003 Dt: 28

Received By:

Signa

M H P L-SOV-III

Tax Invoice

Invoice No. Dated SRI TIRUMALA HUME PIPES 27-Jul-22 62 Sy. NO 372, Plot No 219, Opp. VNR Oldage Home,,Bowrampet Delivery Note Mode/Terms of Payment Dundigal(M) R R Dist, Hyderabad. CHEQUE GSTIN/UIN: 36AGMPN2285N2ZO Reference No. & Date. Other References State Name: Telangana, Code: 36 E-Mail: sritirumala1965@gmail.com Consignee (Ship to) Buyer's Order No. Dated MODI HOUSING PVT LTD 89487 27-Jun-22 SILVER OAK VILLAS PART III Dispatch Doc No. Delivery Note Date SY NO 11 12 14 15 16 17 18 294 VERBAL GSTIN/UIN : 36AADCM5906D2ZO Dispatched through Destination State Name : Telangana, Code : 36 SILVER OAK VILLAS APRT III MARUTHI 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 State Name

: Telangana, Code: 36

36AADCM5906D2ZO

Terms of Delivery **IMMEDIATE**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	600 MM Dia Np3 Class S/S Type Rcc Pipes	68101190	18 %	7 nos	3,900.00	nos	27,300.00
	SGST CGST	1					2,457.00 2,457.00
	Total			7 nos			₹ 32,214.00 E. & O.E

Amount Chargeable (in words)

INR Thirty Two Thousand Two Hundred Fourteen Only

Taxable Central Tax State Tax Total HSN/SAC Tax Amount Amount Rate Amount Value Rate 2,457.00 4,914.00 9% 2,457.00 27,300.00 68101190 2,457.00 2.457.00 4,914.00 Total 27,300.00

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name

INDIAN BANK

A/c No

6389311793

PRAGATHI NAGAR & IDIB000P171 Branch & FS Code for SRI TIRUMALA HUME PIPES

STHP

Signatory

This is a Computer Generated Invoice

INWARD Inward No: 456 MRN No:110004 Received By: MHPL-SOV-1H

The second

		Invoice	No		Dated		
I TIRUMALA HUME PIPES			140.		27-Jul-2	2	
NO 272 Plot No 219		61 Deliver	v Note		Mode/Te	rms of	Payment
WID Oldage Home. Bowramper		Delive	y Note		CHEQU	E	
-diaglika) P P Dist Hyderabad.		Defere	nac No	& Date.	Other Re	eference	ces
STIN/UIN: 36AGMPN2285N2ZO ate Name: Telangana, Code: 36		Refere	nce No.	& Date.			
Mail : sritirumala1965@gmail.com			Order	No	Dated		
onsignee (Ship to)			s Order	NO.	27-Jun	.22	,
ODI HOUSING PVT LTD		8948		Nie	Delivery	Note	Date
LVER OAK VILLAS PART III		Dispa	tch Doc	NO.	Denvery		30
V NO 11 12 14 15 16 17 18 294		VER			Destinat	ion	
CTINITINI · 36AADCM5900D22C		Dispa	tched th	rough	000		/ILLAS PART III
tate Name : Telangana, Code : 36		PRA	KASH		Motor V	ohicle	No.
		Bill of	Lading/	LR-RR No.	The state of the s		
		_			TS12U	D444	0
uyer (Bill to)		Term	s of Deli	very			
TO THE PART OF THE		IMM	EDIATE				
A 107/38 A II FLOOR MG RUAD SECUNDENA	BAD						
SCTINITIN 36AADCW5900D220							
state Name : Telangana, Code : 36							
	11101	HCAC	GST	Quantity	Rate	per	Amount
Description of Goods	HSI	V/SAC	Rate	Quartity			
No.	+		1.115		3,900.00	nos	31,200.00
Type Rcc	681	01190	18 %	8 nos	3,900.00	1100	01,200
Pipes							
							2,808.0
SGS	T						2,808.0
CGS	T						
				8 nos			₹ 36,816.0
Tot	2			0 1105			
Total	al			8 1105			E. & O.
A wet Chargosphe (in words)		0 h		8 1105			E. & O.
A wet Chargosphe (in words)	teen	Only			State	e Tax	Total
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Six	teen (labic		ntral Tax		e Tax	Total Int Tax Amou
A wet Chargosphe (in words)	Tax Va	alue	Rate	ntral Tax Amount	Rate	Amou 2,80	Total Int Tax Amou 18.00 5,616.0
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC	Tax Va 31	alue ,200.00	Rate 9%	ntral Tax Amount	Rate 9%	Amou 2,80	Total Tax Amou
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total	Tax V3 31 31	alue ,200.00 , 200.00	Rate 9%	ntral Tax Amount 2,808.00 2,808.00	Rate 9%	Amou 2,80	Total Int Tax Amou 18.00 5,616.0
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total	Tax V3 31 31	alue ,200.00 , 200.00	Rate 9%	ntral Tax Amount 2,808.00 2,808.00	Rate 9%	Amou 2,80	Total Int Tax Amou 18.00 5,616.0
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC	Tax V3 31 31	alue ,200.00 , 200.00	Rate 9%	ntral Tax Amount 2,808.00 2,808.00	Rate 9%	Amou 2,80	Total Int Tax Amou 18.00 5,616.0
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total	Tax V3 31 31	alue ,200.00 , 200.00	Rate 9%	ntral Tax Amount 2,808.00 2,808.00	Rate 9%	Amou 2,80	Total Int Tax Amou 18.00 5,616.0
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total	Tax V3 31 31	alue ,200.00 , 200.00	Rate 9%	ntral Tax Amount 2,808.00 2,808.00	Rate 9%	Amou 2,80	Total Int Tax Amou 18.00 5,616.0
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total	Tax V3 31 31	alue ,200.00 , 200.00	Rate 9%	ntral Tax Amount 2,808.00 2,808.00	Rate 9%	Amou 2,80	Total Int Tax Amou 18.00 5,616.0
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six	Tax V3 31 31	alue ,200.00 , 200.00	Rate 9%	ntral Tax Amount 2,808.00 2,808.00	Rate 9%	Amou 2,80	Total Int Tax Amou 18.00 5,616.
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six	Tax V3 31 31	alue ,200.00 ,200.00 dred S	Rate 9% ixteen	Amount 2,808.00 2,808.00 Only	Rate 9%	2,80 2,80	Total Int Tax Amou 18.00 5,616.
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN: AGMPN2285N	Tax V3 31, 31 Huno	alue ,200.00 ,200.00 dred S	Rate 9% ixteen	ntral Tax Amount 2,808.00 2,808.00 Only	Rate 9%	2,80 2,80	Total Int Tax Amou 18.00 5,616.
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN Declaration Declaration	Tax V3 31, 31 Hund	calue ,200.00 ,200.00 dred S	Rate 9% ixteen ompany' ank Nam	ntral Tax Amount 2,808.00 2,808.00 Only	Rate 9%	2,80 2,80	Total Tax Amou 98.00 5,616.0 98.00 5,616.0
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN Declaration Declaration	Tax V3 31, 31 Hund	calue ,200.00 ,200.00 dred S	Rate 9% ixteen ompany' ank Nam	ntral Tax Amount 2,808.00 2,808.00 Only	Rate 9% NDIAN BAN 389311793	2,80 2,80	Total Tax Amou 98.00 5,616.0 98.00 5,616.0
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct	Tax V3 31, 31 Hund	calue ,200.00 ,200.00 dred S	Rate 9% ixteen ompany' ank Nam	ntral Tax Amount 2,808.00 2,808.00 Only	Rate 9% NDIAN BAN 389311793	2,80 2,80	Total Int Tax Amou 18.00 5,616.0
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixth HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN Declaration We declare that this invoice shows the actual price goods described and that all particulars are true as	Tax V3 31, 31 Hund	calue ,200.00 ,200.00 dred S	Rate 9% ixteen ompany' ank Nam	ntral Tax Amount 2,808.00 2,808.00 Only	Rate 9% NDIAN BAN 389311793 RAGATHI for SF	2,80 2,80	Total Tax Amou 5,616.0 5,616.0 5,616.0 AR & IDIB000P1 JMALA HUME PIL
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct	Tax V3 31, 31 Hund	calue ,200.00 ,200.00 dred S	empany'ank Nam'c No.	ntral Tax Amount 2,808.00 2,808.00 Only	Rate 9% NDIAN BAN 389311793	2,80 2,80	Total Tax Amou 5,616. 8.00 5,616. 9.00 5,616.
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct. Customer's Seal and Signature	Tax Va 31, 31 Hund	ealue 200.00 200.00 dred S	ompany'ank Nam	Amount 2,808.00 2,808.00 Only	Rate 9% NDIAN BAN 389311793 RAGATHI for SF	2,80 2,80	Total Tax Amou 5,616. 8.00 5,616. 9.00 5,616.
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct. Customer's Seal and Signature	Tax Va 31, 31 Hund	ealue 200.00 200.00 dred S	ompany'ank Nam	Amount 2,808.00 2,808.00 Only	Rate 9% NDIAN BAN 389311793 RAGATHI	2,80 2,80 2,80 NAGARI TIRL	Total Tax Amou 5,616.0 5,616.0 5,616.0 AR & IDIB000P1 JMALA HUME PIL
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct. Customer's Seal and Signature This is a	teen (Tax Va 31, 31) Hund e of th	ealue 200.00 200.00 dred S	ompany'ank Nam	Amount 2,808.00 2,808.00 Only	Rate 9% NDIAN BAN 389311793 RAGATHI	2,80 2,80	Total Tax Amou 5,616. 8.00 5,616. 9.00 5,616.
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct. Customer's Seal and Signature This is a INWARD	teen (Tax Va 31, 31) Hund e of th	ealue ,200.00 ,200.00 dred S	ompany'ank Nam	Amount 2,808.00 2,808.00 Only	Rate 9% NDIAN BAN 389311793 RAGATHI	2,80 2,80 2,80 NAGARI TIRL	Total Tax Amou 5,616. 8.00 5,616. 9.00 5,616.
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct. Customer's Seal and Signature This is a INWARD	teen (Tax Va 31, 31) Hund e of th	ealue ,200.00 ,200.00 dred S	ompany'ank Nam	Amount 2,808.00 2,808.00 Only	Rate 9% NDIAN BAN 389311793 RAGATHI	2,80 2,80 2,80 NAGARI TIRL	Total Tax Amou 5,616.0 5,616.0 5,616.0 AR & IDIB000P1 JMALA HUME PIL
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct. Customer's Seal and Signature This is a INWARD Inward No: 452 Dt:	teen (Tax Va 31, 31, Hund e of thind	ealue ,200.00 ,200.00 dred S	ompany'ank Nam	Amount 2,808.00 2,808.00 Only	Rate 9% NDIAN BAN 389311793 RAGATHI	2,80 2,80 2,80 NAGARI TIRL	Total Tax Amou 5,616.0 5,616.0 5,616.0 AR & IDIB000P1 JMALA HUME PIL
Amount Chargeable (in words) INR Thirty Six Thousand Eight Hundred Sixt HSN/SAC 68101190 Total Tax Amount (in words): INR Five Thousand Six Company's PAN Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a correct. Customer's Seal and Signature This is a INWARD Inward No: 452 Dt: MRN No: 10002	teen (Tax Va 31, 31, Hund e of thind	ealue ,200.00 ,200.00 dred S	ompany'ank Nam	Amount 2,808.00 2,808.00 Only	Rate 9% NDIAN BAN 389311793 RAGATHI	2,80 2,80 2,80 NAGARI TIRL	Total Tax Amou 5,616.0 5,616.0 AR & IDIB000P1

Received By:

MHPL-SOV-IN

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(ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No. SRI TIRUMALA HUME PIPES Dated 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 65 30-Jul-22 Delivery Note Mode/Terms of Payment CHEQUE State Name: Telangana, Code: 36 Contact: 8008002210 E-Mail: sritirumala1965@gmail.com Reference No. & Date. Other References www.sritirumalahumepipes.com Consignee (Ship to) Buyer's Order No. Dated MODI HOUSING PVT LTD 89487 27-Jun-22 SILVER OAK VILLAS PART III Dispatch Doc No. Delivery Note Date SY NO 11 12 14 15 16 17 18 294 **VERBAL** GSTIN/UIN 36AADCM5906D2ZO Dispatched through Destination State Name : Telangana, Code : 36 **MARUTHI** SILVER OAK VILLAS PART III Bill of Lading/LR-RR No. Motor Vehicle No. AP36TB1782 Buyer (Bill to) Terms of Delivery MODI HOUSING PVT LTD **IMMEDIATE** 5-4-187/3&4 II FLOOR MG ROAD SECUNDERABAD GSTIN/UIN 36AADCM5906D2ZO State Name : Telangana, Code: 36 N

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	600 MM Dia Np3 Class S/S Type Rcc Pipes	68101190	18 %	7 nos	3,900.00	nos	27,300.00
	SGST CGST						2,457.00 2,457.00
	INWARD Inward No: 463 Di: 30 HV4 MRN No: 11019 3 Sign: 4 Received By: MHPL-SOV-III						3
	Total			7 nos			₹ 32,214.00

Amount Chargeable (in words)

INR Thirty Two Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
68101190	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
Total	27,300.00		2,457.00	and the same of	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

Bank Name : INDIAN BANK

A/c No. 6389311793

Branch & FS Code PRAGATHI NAGAR & IDIB000P171

STHP

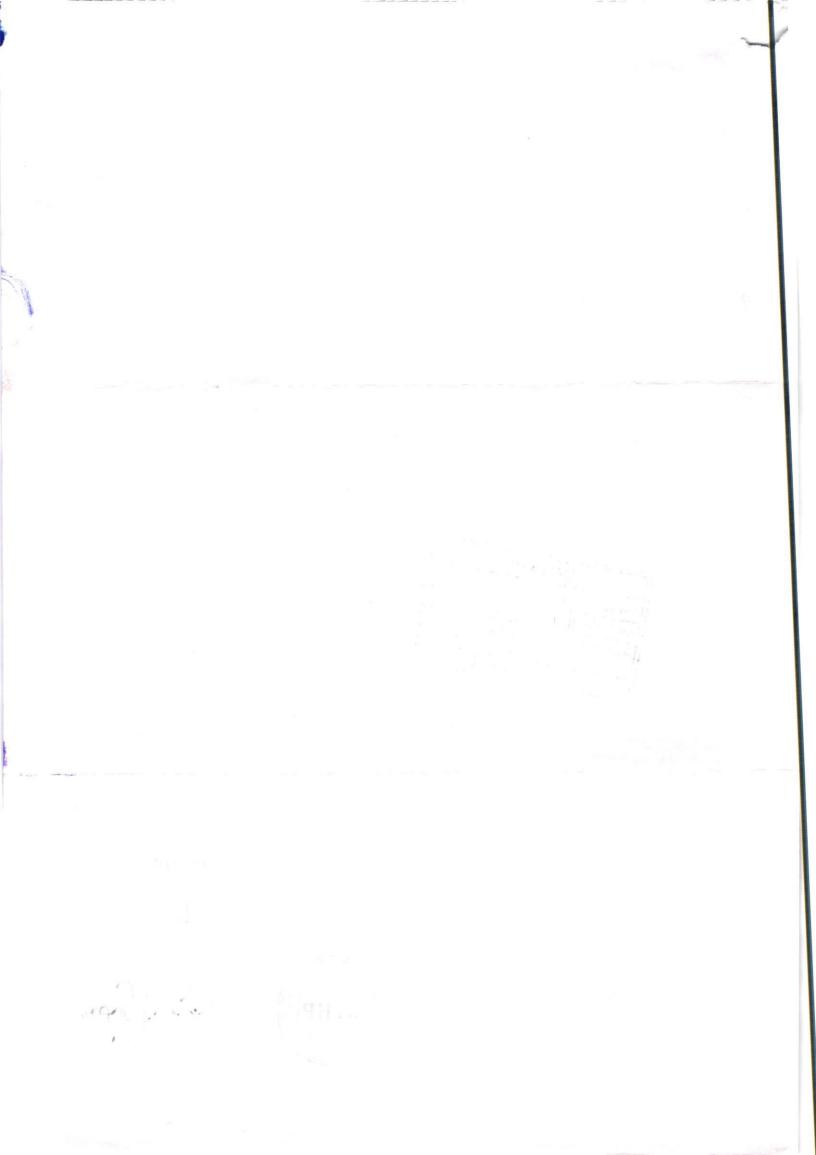
for SRI TIRUMAL HUME PIPES

uthorised Signatory

E. & O.E

Customer's Seal and Signature

This is a Computer Generated Invoice A



27-06-2022 16:23:57

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		Doc No	89487	185237
Quthbullapur Mdl, R R Dis	opp: VNR Old age home, Bownpally village, st.	Doc Date	27-06-202	22
GSTIN 36AGMPN2285N	270	Quote No	Email	
8008002210		Quote Date	27-06-202	2
500002210	8008002210	SupplyType	Supply	

Kind Attn: Rameshwar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	007	
1 7124 - Plumbing - other - Cement Hume pipe - other - nos		Nucc	D1570	GST	Amount
600 Dia X 2.5 Mtr Grade NP-3	120.00	3,900.00	0.00	18.00	552,240.00
upees : Five Lakh(s) Fifty Two Thousand Two Hundred Fourty O		Total Or	der Value		552,240.00

Terms and Conditions :-

Specification / Brand	All pipes are t	full round with	n NP3 Specifications	600mm Dia X 2.5mtrs le	ength		1
Payment Terms	100% as Adv		7			APPROVED BY	
Tax	Inclusive of all	taxes	The state of the s	RT DELIVER	Y DETAILS	APPROVED	
Delivery Date	Within 15 days		Jio.	Bill	Amount	1 1111 1116- 1	ŝ.
Delivery Location	Silver Oak Villa	- 1	52	07/05	ila - a atat	SOHAM MOSI MANAGING DIRECTOR	
			to the same of the	0+104	1/22 36,816/	SOHAR DIRECT	
	Sy .No.11,12,1 Phone. 0	14,10,10,17,1	51	0610	7/22 36,8161-	MANAG	
Penality For Delay	NIL		50	06(07(22 36, 8161-		
Transportation Cost	Included in the	above price.	49	05/07			
Warranty	Nil	5	1		2010101	90-	
•		-	56	C8 107	122 36.816/-		
Advance Paid	Rs 5,52,240/- V	ide cheque N	No		30.010		
Other Terms	We reserve the	right to reiec	t items not conformir	on to quality and in			
Completion B.	purpose		TO A TOO	ig to quality and specifica	ations.Above Order Hume Pipes	s for SOV Part-III south side Nala laying	
Completion Date	NA		KAKI	DELIVERY	DETAILS	No.	
Measurment	Nil	S.Ro	. Bill no	The state of the s			
	NA	1		VIII 2/6	Amount	trans.	
Remarks	Original invoice+	copy of proo	f of deliveris require	ed to probes invoice for	payment DO NOT send origina	Tinvoice to site. Original invoice must be	
	sent to HO office	or purchase	site office. Proof of	delivery/DC can be sent	by email 32, 210 -	il trivolce to site. Original invoice must be	
			55	15/07/	60	Plane of the second of the sec	
		3.	51		69.030F		
		4.	56	17/07/2	2 36,816 F	and the second s	
			60	27/07/2	30,0101		
		5.		10415	2 32,2141		~
	1		62	27 (09/21	- 32.214+		1
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