

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	09/08/22	Prepared by	Ranya	Serial no.	7017
Supplier name	Sri Tirumala Hume pipes			HO inward no.	
Firm/Company	MH P Ltd	Project	SOV-III	HO received date	
PO/WO date	27/07/22	PO/WO No.	89487	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	60	27/07/22	32,214/-	☒ Yes ☐ No
2.	62	27/07/22	32,214/-	☐ Yes ☒ No
3.	61	27/07/22	36,816/-	☒ Yes ☐ No
4.	65	30/07/22	32,214/-	☒ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,33,458/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	110003, 110004, 110002, 110123	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,33,458/-

Amount E – PO / WO value: 5,52,240/-

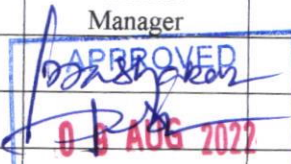
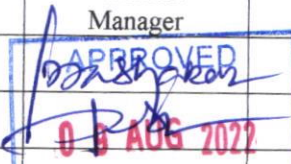
Amount F – Difference (A – E): 4,18,782/-

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: 25/08/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:	R				
Date	09/08/22				
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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Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI TIRUMALA HUME PIPES Sy NO 372, Plot No 219, Opp. VNR Oldage Home,, Bowrampet D. U. digal(M) R R Dist, Hyderabad. GSTIN/ UIN: 36AGMPN2285N2ZO State Name : Telangana, Code : 36 E-Mail : sritirumala1965@gmail.com	Invoice No. 60	Dated 27-Jul-22
MODI HOUSING PVT LTD SILVER OAK VILLAS PART III SYNO 11 12 14 15 16 17 18 294 GSTIN/ UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	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 MARUTHI	Destination SILVER OAK VILLAS PART III
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	Bill of Lading/LR-RR No.	Motor Vehicle No. AP36TB1782
	Terms of Delivery IMMEDIATE	

Sl 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
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

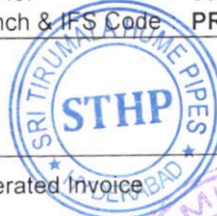
Bank Name : **INDIAN BANK**A/c No. : **6389311793**Branch & IFS Code : **PRAGATHI NAGAR & IDIB000P171**

Customer's Seal and Signature

for **SRI TIRUMALA HUME PIPES**

Authorised Signatory

INWARD This is a Computer Generated Invoice	
Inward No: 451	Dt: 27/7/22
MRN No: 110003	Dt: 28/7/22
Received By: [Signature]	Signy
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. 62	Dated 27-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 APRT 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	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 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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**Branch & IFS Code : **PRAGATHI NAGAR & IDIB000P171**for **SRI TIRUMALA HUME PIPES**

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 456	Dt: 27/7/22
MRN No: 110004	Dt: 28/7/22
Received By:	Sign: <i>[Signature]</i>
M H P L-SOV-IN	



(ORIGINAL FOR RECIPIENT)

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 %	8 nos	3,900.00	nos	31,200.00
	SGST						2,808.00
	CGST						2,808.00
	Total			8 nos			₹ 36,816.00

E. & O.E

Amount Chargeable (INR)						
INR Thirty Six Thousand Eight Hundred Sixteen Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,200.00	9%	2,808.00	9%	2,808.00	5,616.00
68101190						
	31,200.00		2,808.00		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

Company's Bank Details

Company's Bank Details
Bank Name : INDIAN BANK

A/c No. : 6389311793

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: 452	Dt: 28/12/22
MRN No: 110002	Dt: 28/12/22
Received By:	Sign: 
MHPL-SOV-IN	



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1891

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 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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 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

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
NA

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 MOJI
MANAGING DIRECTOR

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	57	18/07/22	32,214/-
2.	55	15/07/21	69,030/-
3.	56	17/07/22	36,816/-
4.	60	27/07/22	32,214/-
5.	62	27/07/22	32,214/-

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	61	27/07/22	36,816/-
2.	65	30/07/22	32,214/-
3.			
4.			
5.			

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Content

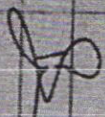
Name : _____

Accepted the above Terms And Conditions

For **Sri Tirumala Hume Pipes**

Date : _/_/_

Bal : 96,642/-

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 V.Urgent		ID No. 71803								
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date				
1	BULL 7344-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		Purchase		MD				
Prepared By: K.Purushotham		Manner								
Approved By: 										
Sign & Date: 27/06/22										

APPROVED BY
27 JUN 2022
SOTHAM MOOI
MANAGING DIRECTOR