

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 23/08/22		Prepared by: Ranya		Serial no. - 7409	
Supplier name: Sri Tirumala Hume Pipes		Project: SOV-III		HO inward no.	
Firm/Company: MHP		PO/WO No. 89487		HO received date	
PO/WO date: 27/07/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	54	14/07/22	32,214/-	☒ Yes ☐ No
2.	64	28/07/22	36,816/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				
				69,030

Amount A – Bills total (Excluding Transport & Hamali Charges):

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

MRN nos.: 109562, 110095	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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

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: 29/08/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	Veeru			
Sign:					
Date:	23/08/22	24 AUG 2022			
Approval limit	Upto 20k	P. VENKATESHWARLU MANAGER PURCHASE	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. 54	Dated 14-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. 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
						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 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.

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**

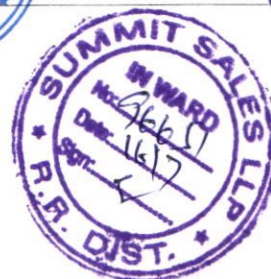
Customer's Seal and Signature

for **SRI TIRUMALA HUME PIPES**

 Authorised Signatory

INWARD	
Inward No: 433	Dt: 14/7/22
MRN No: 109562	Dt: 14/7/22
Received By:	Signy
M H P L-SOV-III	

This is a Computer Generated Invoice



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/UID: 36AGMPN2285N2ZO State Name : Telangana, Code : 36 E-Mail : sritirumala1965@gmail.com	Invoice No.	Dated
	64	28-Jul-22
	Delivery Note	Mode/Terms of Payment CHEQUE
Consignee (Ship to) MODI HOUSING PVT LTD SILVER OAK VILLAS PART III SY NO 11 12 14 15 16 17 18 294 GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	89487	27-Jun-22
	Dispatch Doc No.	Delivery Note Date
	VERBAL	
Dispatched through	Destination	
PRAKASH	SILVER OAK VILLAS PART III	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UD4448	
Buyer (Bill to)	Terms of Delivery	
MODI HOUSING PVT LTD 5-4-187/3&4 II FLOOR MG ROAD SECUNDERABAD GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	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 %	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**

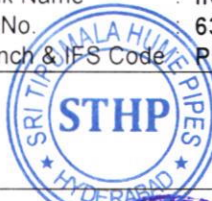
Declaration

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

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: 460	Dt: 29/7/22
MRN No: 110095	Dt: 30/7/22
Received By:	Sign: y
M H P L-SOV-III	



Purchase Order

Page(s) 1 Of 1

27-06-2022 16:23:57

Or



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 80080022108008002210		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 Forty 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/-



PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	57	18/07/21	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.	54	14/07/22	32,214/-
4.	64	28/07/22	36,816/-
5.			

Bal : 96.61

Bal : 27612

For **Modi Housing Pvt.Ltd**

Authorised Signatory

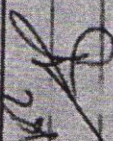
Name :

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 V.Urgent		ID No. 7783					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BULL7344-Building Material-CC Humne 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.Purushotham							
Approved By: 							
Sign & Date: 27/06/22							

APPROVED BY
27 JUN 2022
SRIHARI MOJI
MANAGING DIRECTOR