

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 10/09/22		Prepared by: Venkatesh		Serial no.: 8046	
Supplier name: Sri Tirumala Hume Pipas			HO inward no.:		
Firm/Company: MHPL		Project: SOU III		HO received date:	
PO/WO date: 15/07/22		PO/WO No.: 90096		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	72	08/08/22	69 384 200	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				69 384 200	
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.: 110573		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:				69 384 200	
Amount E – PO / WO value:				1,38,768 200	
Amount F – Difference (A – E):				69 384 200	
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/09/2022			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		10 SEP 2022			
Approval limit	Upto 20k	P. VENKATESHWARLU MANAGER PURCHASE		Above 100k	Upto 20k Above 20k

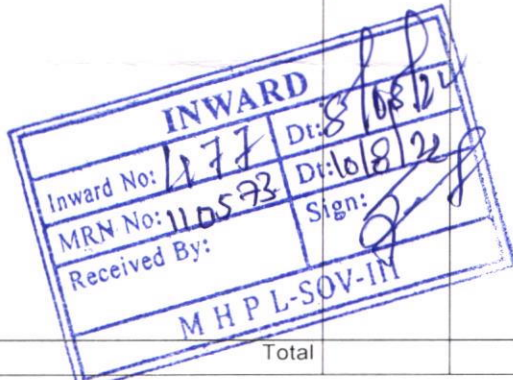
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment 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 Contact : 8008002210 E-Mail : sritirumala1965@gmail.com www.sritirumalahumepipes.com	Invoice No. 72	Dated 8-Aug-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/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 185239 / 90096	Dated 8-Aug-22
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	Dispatch Doc No. VERBAL	Delivery Note Date
	Dispatched through PRAKASH	Destination CHERLAPALLY
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UD4448
	Terms of Delivery IMMEDIATE	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	200 MM Dia Np2 Class S/S Type Rcc Pipes	68101190	18 %	60 nos	980.00	nos	58,800.00
	SGST						5,292.00
	CGST						5,292.00
	Total			60 nos			₹ 69,384.00

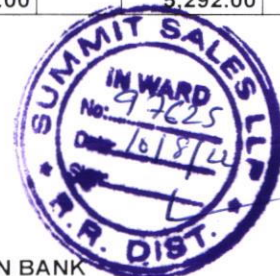


Amount Chargeable (in words) E. & O.E

INR Sixty Nine Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	58,800.00	9%	5,292.00	9%	5,292.00	10,584.00
Total	58,800.00		5,292.00		5,292.00	10,584.00

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

Purchase Order

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15-07-2022 14:07:32

Orig



90096

14.07.22 12:47:26

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 36AGMPN2285N2Z0

8008002210

8008002210

Doc No	90096	185239
Doc Date	15-07-2022	
Quote No	NIL	
Quote Date	26-05-2022	
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 8"	120.00	980.00	0.00	18.00	138,768.00
Total Order Value . . .					138,768.00

Rupees : One Lakh(s) Thirty Eight Thousand Seven Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All pipes are full round with NP2 Specifications 2mtrs length

Payment Terms 100% as Advance payment.

Tax Inclusive of all taxes

Delivery Date Within 7 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 1,38,768/- Vide cheque No_____

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, Above Order for villa no-160-165, 180-185 purpose.

Completion Date NA

Measurment Nil

Security Nil

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.

For MDs APPROVAL

- High Value/quantity beyond limits.
 Po/Req. processed post approval.
 Approval for technical details/clarification.
 Replenishing SSSLP stock
 Other

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Tirumala Hume Pipes**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

15-07-2022 14:07:32

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd 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

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Doc No	90096	185239
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Total Order Value . . .					138,768.00

Rupees : One Lakh(s) Thirty Eight Thousand Seven Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All pipes are full round with NP2 Specifications 2mtrs length
Payment Terms	100% as Advance payment.
Tax	Inclusive of all taxes
Delivery Date	Within 7 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 1,38,768/- Vide cheque No_____
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, Above Order for villa no-160-165, 180-185 purpose.
Completion Date	NA
Measurement	Nil
Security	Nil
Remarks	Original invoice+copy of proof of deliveryis 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.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

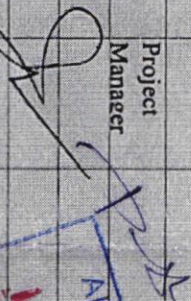
Accepted the above Terms And Conditions

For **Sri Tirumala Hume Pipes**

Name : _____

Date : ___/___/___

Requisition Form		Date:	27-06-2022			
Company Name: MHPL		Time:	01:26			
Site & Phase : Silver Oak Villas LLP		Req. No.	185239			
Supplier:		ID No.	71567			
Material required before		V Urgent				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL 1936-Building Material-CC Humne Pipe-NP3--200mmx2mtrs-Nos	120	0	120		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For Villas no 160 to 165 & 180 to 185 Plumbing and Electrical line						
Engineer		Project Manager				MD
Prepared By: K. Purshotham						
Approved By: K. Purshotham						
Sign & Date:		27-06-2022				


Purchased
APPROVED
19 JUNE 2022
S. MANAGER PURCHASE