PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/10/22	Prepared by	Venkatesh	Serial no.	
Supplier name	Sri Tirumala Hume pipes			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	28/09/22	PO/WO No.	92333	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	95	29/09/22	63 602=00	☑ Yes ☐ No
2.	96	29/09/22	57 820=00	☑ Yes ☐ No
3.	97	30/09/22	63 602=00	☑ Yes ☐ No
4.			—	

Amount A-Bills total (Excluding Transport & Hamali Charges):			185024=00
MRN nos.:	112309, 112308, 112361	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:			185024=00
Amount E – PO / WO value:			185024=00
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	10/10/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		04 OCT 2022			
Approval limit	Upto 20k	Above 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
Contact : 8008002210
E-Mail : sritirumala1965@gmail.com
www.sritirumalahumepipes.com

Invoice No. **96**	Dated **29-Sep-22**
Delivery Note	Mode/Terms of Payment **CHEQUE**
Reference No. & Date.	Other References
Buyer's Order No. **92333/185294**	Dated **28-Sep-22**
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**	

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 (Bill to)
MODI HOUSING PVT LTD
5-4-187/3&4 II FLOOR MG ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**200 MM Dia Np3 Class S/S Type Rcc Pipes**	68101190	18 %	**50 nos**	980.00	nos	**49,000.00**
	SGST						**4,410.00**
	CGST						**4,410.00**
	Total			**50 nos**			**₹ 57,820.00**

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68101190	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
Total	**49,000.00**		**4,410.00**		**4,410.00**	**8,820.00**

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Twenty Only**

IN WARD No: 99838 Date: 01/10/22 Sign:
SUMMIT SALES LLP R.R. DIST.

INWARD
Inward No: 529 Dt: 30/9/22
MRN No: 112308 Dt: 30/9/22
Received By: Sign:
M H P L-SOV-III

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

SRI TIRUMALA HUME PIPES STHP HYDERABAD

for SRI TIRUMALA HUME PIPES

Authorised Signatory

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/UIN: 36AGMPN2285N2ZO
State Name : Telangana, Code : 36
Contact : 8008002210
E-Mail : sritirumala1965@gmail.com
www.sritirumalahumepipes.com

Invoice No. **95**	Dated **29-Sep-22**
Delivery Note	Mode/Terms of Payment **CHEQUE**
Reference No. & Date.	Other References
Buyer's Order No. **92333/185294**	Dated **28-Sep-22**
Dispatch Doc No. **VERBAL**	Delivery Note Date
Dispatched through **MARUTHI**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP36TB1782**
Terms of Delivery **IMMEDIATE**	

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 (Bill to)
MODI HOUSING PVT LTD
5-4-187/3&4 II FLOOR MG ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**200 MM Dia Np3 Class S/S Type Rcc Pipes**	68101190	18 %	**55 nos**	980.00	nos	**53,900.00**
	SGST						**4,851.00**
	CGST						**4,851.00**
	Total			**55 nos**			**₹ 63,602.00**

Amount Chargeable (in words) — E. & O.E
INR Sixty Three Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68101190	53,900.00	9%	4,851.00	9%	4,851.00	9,702.00
Total	**53,900.00**		**4,851.00**		**4,851.00**	**9,702.00**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Two Only**

SUMADHURA SALES LLP R.R. DIST. INWARD No: 99837 Date: 01/10/22 Sign:

INWARD
Inward No: 538 Dt: 30/9/22
MRN No: 112309 Dt: 30/9/22
Received By: Sign:
M H P L-SOV-III

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

SRI TIRUMALA HUME PIPES STHP

for SRI TIRUMALA HUME PIPES
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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. **97**	Dated **30-Sep-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. **92333/185294**	Dated **8-Sep-22**
	Dispatch Doc No. **VERBAL**	Delivery Note Date
	Dispatched through **MARUTHI**	Destination **CHERLAPALLY**
	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	**200 MM Dia Np3 Class S/S Type Rcc Pipes**	68101190	18 %	**55 nos**	980.00	nos	**53,900.00**
	SGST						**4,851.00**
	CGST						**4,851.00**
	Total			**55 nos**			**₹ 63,602.00**

INWARD
Inward No: 543 Dt: 1/10/22
MRN No: 112361 Dt: 1/10/22
Received By: Sign:
M H P L-SOV-III

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68101190	53,900.00	9%	4,851.00	9%	4,851.00	9,702.00
Total	**53,900.00**		**4,851.00**		**4,851.00**	**9,702.00**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Two Only**

SUMMIT SALES LLP
IN WARD
No: 99925
Date: 4/10/22
Sign:

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

SRI TIRUMALA HUME PIPES STHP HYDERABAD

for SRI TIRUMALA HUME PIPES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-09-2022 11:05:21

92333
16.09.22 3:01:08

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**	92333	185294
Sy no 372, Plot no 219, Opp: VNR Old age home, Bownpally village, Quthbullapur Mdl, R R Dist.	**Doc Date**	28-09-2022	
	Quote No	NIL	
GSTIN 36AGMPN2285N2ZO	**Quote Date**	26-05-2022	
8008002210 8008002210	**SupplyType**	Supply	

Kind Attn : Rameshwar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	193600-BUIL-Building Material-CC Hume Pipe-NP3--200X2000mm-Nos *8"x2Mtr-NP-2*	160.00	980.00	0.00	18.00	185,024.00
					Total Order Value . . .	**185,024.00**

Rupees : One Lakh(s) Eighty Five Thousand Twenty Four 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
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs 1,85,024/-Vide cheque No____
Other Terms	We reserve the right to reject items not conforming to quality and specifications, From Villa No.147-153,166-171 purpose.
Completion Date	NA
Measurment	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

Venu 29/09/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Tirumala Hume Pipes***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 28-09-2022 11:36:34 Original / Office Copy

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**	92333	185294
Sy no 372, Plot no 219, Opp: VNR Old age home, Bownpally village, Quthbullapur Mdl, R R Dist.	**Doc Date**	28-09-2022	
	Quote No	NIL	
GSTIN 36AGMPN2285N2ZO	**Quote Date**	26-05-2022	
8008002210 8008002210	**SupplyType**	Supply	

Kind Attn : Rameshwar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	193600-BUIL-Building Material-CC Hume Pipe-NP3--200X2000mm-Nos *8"x2Mtr-NP-2*	160.00	980.00	0.00	18.00	185,024.00
					Total Order Value . . .	**185,024.00**

Rupees : One Lakh(s) Eighty Five Thousand Twenty Four 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
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs 1,85,024/-Vide cheque No____
Other Terms	We reserve the right to reject items not conforming to quality and specifications, From Villa No.147-153,166-171 purpose.
Completion Date	NA
Measurment	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.

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : Venu 28/09/2022

Accepted the above Terms And Conditions
For *Sri Tirumala Hume Pipes*

Name : ____________

Date : __/__/____

Time:

Requisition Form						
Company Name:	MHPL SOV					
Site & Phase :	SOV-III	Date:	26-09-2022			
Unit No./Block No.	From Villa no.147-153,166-171	Time:	3:00			
Supplier:						
Material required before date:	Urgent	Req. No.	185294			
		ID No.	80059			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL1936-Building Material-CC Hume Pipe-NP3--200X2000MM-Nos 92333	160	0	160		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	From Villa no.147-153,166-171 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
27 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE