PURCHASE DIVISION Advice for approval for credit to supplier



Date:		04/10	122	Prepared	l by	Venk	Fers	Serial no.		
Supplier na	me			usle	Hum	e pipe		HO inward	d no.	
Firm/Comp		MHP		Project		Sovi		HO receiv	ed date	
PO/WO dat	te	28/09	122	PO/WO	No.	923	33	Scan ID.		
Sl no.		Bill	no.		Bill	date		Bill amount		Original attached
1.		95			29/	09/20	61	602-	200	□ Yes □ No
2.		96			29	oglu	52	820.	200	Yes 🗆 No
3.		97			1	aln	67	602:	200	Yes 🗆 No
4.										
Amount A-	Bills tota	al (Excludin	ng Transpo	ort & Han	nali Charge	es):			18	5024200
MRN	11.							of delivery		Yes . No
nos.:		309,					matche	s MRN		
Amount B -	-Other C	Credits : Tra	insportatio	n charges					1	
Amount C -	-Other D	Debits :								
Amount D ((D=A+B	-C) – Amo	unt to be o	credited to	the suppli	er:			181	024 360
Amount E -	PO / W	O value:							10	024 760 1023 760
Amount F -	Differe	nce (A – E)):							
Quantity rec	ceived as	s per PO /W	/0		t Yes □	Excess receiv	ved 🗆 Sh	ort received	□ Part	received
Close PO / V	WO				Yes 🗆	No - wait for	r balance	material	Other	
Payment - d	lue date				10/1	ofen				
Remarks:			Fin	1 N		1-				
			/		9					
Approve	d by	Purchase	Officer	Purc / Man		M D		Accoun	tant	Accounts
Name:		-		Jew						Manager
Sign:			AP	ROV	ED					
Date			0 4	OCT 20	22					
Approval lin	nit	Upto 20k	P. VENE	AT ESHAVE	MASE	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.

-	T	ax Inv	oice				(ORIGIN	IAL FO	R RECIPIENT)
SRI TIRUMALA H	IUME PIPES			Invoi	ce No.		Dated		
Sy. NO 372, Plot N	lo 219,			96			29-Se	p-22	
Dundigal(M) R R I	e Home,,Bowrampet Dist, Hyderabad.			Delivery Note			Mode/	Terms	of Payment
GSTIN/UIN: 36AC State Name: Tel	SMPN2285N2ZO angana, Code : 36						CHEC	UE	
Contact: 8008002	2210 a1965@gmail.com			Refe	rence N	o. & Date.	Other	Refere	nces
Consignee (Ship to				Buye	r's Orde	r No.	Dated		
MODI HOUSING	PVT LTD			9233	33/1852	94	28-Se	p-22	
SILVER OAK VIL					atch Doo			ry Note	Date
SY NO 11 12 14 1				VER	BAL		1	•	
	: 36AADCM5906D2ZO			Dispa	atched t	nrough	Destin	ation	
State Name	: Telangana, Code : 36			PRA	KASH		CHER	LAPA	LLY
				_		/LR-RR No.	Motor		
							TS121		
Buyer (Bill to) MODI HOUSING				Term	s of Del	verv	10120	JD444	.0
	: Telangana, Code : 36								
SI No.	Description of Goods	*	HSN	/SAC	GST Rate	Quantity	Rate	per	Amount
1 200 MM Dia N	p3 Class S/S Type Rcc Pipes		6810	1190	18 %	50 nos	980.00	nos	49,000.00
e e		GST GST							4,410.00 4,410.00

Amount Chargeable (in words)

INR Fifty Seven Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
20404400	Value	Rate	Amount	Rate	Amount	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
- ·	-					- Charles

Total

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

Company's PAN

: AGMPN2285N

Declaration

We declare that this invoice shows the actual price of the goods. Bank Name A described and that all particulars are true and correct.

A/c No.

INDIAN BANK 6389311793

50 nos

Branch & IFS Codes PRAGATHI NAGAR & IDIB000P171

any's Bank Details

for SRI TIRUMALACHUME PIPES

d Signatory

₹ 57,820.00

E. & O.E

This is a Computer Generated Invoice

Customer's Seal and Signature

(ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No Dated SRI TIRUMALA HUME PIPES Sy. NO 372,Plot No 219,
Opp. VNR Oldage Home,,Bowrampet
Dundigal(M) R R Dist, Hyderabad.
GSTIN/UIN: 36AGMPN2285N2ZO 29-Sep-22 95 **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 92333/185294 28-Sep-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** CHERLAPALLY 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 SI Description of Goods HSN/SAC GST Quantity Rate Amount per No. Rate 68101190 18 % 200 MM Dia Np3 Class S/S Type Rcc Pipes 980.00 55 nos nos 53,900.00

SGST CGST		I ×	4,851.00 4,851.00
		1	
<i>*</i>			
	٠		

Amount Chargeable (in words)

INR Sixty Three Thousand Six Hundred Two Only

HSN/SAC Taxable Central Tax State Tax Total Rate Value Amount Rate Amount Tax Amount 68101190 53.900.00 4,851.00 9,702.00 9% 4,851.00 Total 53,900.00 4,851.00 4,851.00 9,702.00

Total

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

Company's PAN

Customer's Seal and Signature

: AGMPN2285N

Declaration

We declare that this invoice shows the actual price of described and that all particulars are true and correct. ompany's Bank Details

Bank Name

INDIAN BANK

Inward No MRN No: 11

Received

55 nos

6389311793

A/c No. Branch & FS Code

PRAGATHI NAGAR & IDIB000P171

MHPL-SO

for SRI TIRUMALA HUME PIPES

This is a Computer Generated Invoice

01110

Detai

Signatory

₹ 63,602.00

E. & O.E



	Тах	Invoice	9			(TRIPLIC	ATE F	OR SUPPLIER
SRITIR	UMALA HUME PIPES		Invo	ice No.		Dated		
Sy. NO 3	372,Plot No 219, NR Oldage Home,,Bowrampet		97			30-Se		
Dundiga	II(M) R R Dist, Hyderabad. JIN: 36AGMPN2285N2ZO		Deli	very Not	е			of Payment
State Na	ame: Telangana. Code: 36					CHE		
Contact E-Mail:	: 8008002210 sritirumala1965@gmail.com		Refe	erence N	lo. & Date.		Refere	nces
www.srit	tirumalahumepipes.com							
	ee (Ship to)		Buye	er's Orde	er No.	Dated		
SILVER	OUSING PVT LTD OAK VILLAS PART III		923	33/1852	294	8-Sep	-22	
SY NO 1	11 12 14 15 16 17 18 294			atch Do	c No.	Delive	ry Note	Date
GSTIN/U	JIN 36AADCM5906D2ZO		_	RBAL				
State Na	ame : Telangana, Code : 36			atched t	hrough	Destin	ation	
2				RUTHI			RLAPA	
			Bill o	of Lading	/LR-RR No.	Motor	Vehicle	No.
Buyer (Bill	ll to)			ns of Del		AP36	TB178	2
				EDIATI				
	. Foldingaria, Gode : 30							
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount
SI No.		HSN/		GST Rate	Quantity 55 nos	Rate 980.00		Amount 53,900.00
SI No.	Description of Goods	68101		Rate				100 11000 200 200 200

Amount Chargeable (in words)

INR Sixty Three Thousand Six Hundred Two Only

₹ 63,602.00 E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
68101190	Value	Rate	Amount	Rate	Amount	Tax Amount
00101190	53,900.00	9%	4,851.00	9%	4.851.00	
Total	53,900.00		4,851.00		4,851.00	0,702.00
Tax Amount (in words): INR Nine Thousand Seven Hundred	Two Only		1		.,	5,702.00

Total

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 IND
A/c No 638
Branch & FS Code PR

INDIAN BANK 6389311793

55 nos

PRAGATHI NAGAR & IDIB000P171

Customer's Seal and Signature

STHP

for SRI TIRUMALA HUME PIPES

This is a Computer Generated Invoice

Authorised Signator



Purchase Order

	Of 1

29-09-2022 11:05:21

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 Quthbullapur Mdl, R R Dist.	o: VNR Old age home, Bownpally village,	Doc Date	28-09-202	22
Quantumapar Plat, ICIC Disc.		Quote No	NIL	
GSTIN 36AGMPN2285N2Z	0	Quote Date	26-05-202	22
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-NP3200X2000mm-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	Cond	itions	

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 Security

Nil 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

Jem 28/09/2

Accepted the above Terms And Conditions

For Sri Tirumala Hume Pipes

Name :	0		
Name .		Name :	
		 manic .	Date : ((
			Date :/_ /

Estimate/Draft PO

Page(s)	1 06 1
Paueis	I UI I

28-09-2022 11:36:34

Original / Office Copy : Purchase Died any

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, Op Quthbullapur Mdl, R R Dist	p: VNR Old age home, Bownpally village,	Doc Date	28-09-2022		
(•	Quote No	NIL		
GSTIN 36AGMPN2285N22	20	Quote Date	26-05-2022 Supply		
8008002210	8008002210	SupplyType			

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-NP3200X2000mm-Nos 8"x2Mtr-NP-2	160.00	980.00	0.00	18.00	185,024.00
		Total Or	der Value	2	185,024.00

Terms and Condi	tions :-		The same of the sa
Specification / Brand	All pipes are full round with NP2 Specifications 2mtrs le	ength	APPROVED BY
Payment Terms	100% as Advance payment.	\4	2 8 SEP 2022
Tax	Inclusive of all taxes	- PROVAL	
Delivery Date	Within 7 days	For MDs APPROVAL High Value/quantity beyond	MANAGING DIRECTOR
Delivery Location	Silver Oak Villas Part III	High Value/quantity boy and Po/Req. processed-post ap	proval.
	Sy .No.11,12,14,15,16,17,18 , 294	☐ Po/Req. processed-post approval for technical deta	ails/clarification
	Phone. 0	☐ Approval for technical Approval for the Appro	
Penality For Delay	NIL	Replenishing Soczi	
Transportation Cost	Included in the above price.	D Other	
Warranty	Nil		
Advance Paid	Rs 1,85,024/-Vide cheque No		
Other Terms	We reserve the right to reject items not conforming to qu	uality and specifications. From Villa No 147-153 166-17	1 nurnose
Completion Date	NA .	, , , , , , , , , , , , , , , , , , , ,	r purpose.
Measurment	Nil		
Security	Nil		
Remarks	Original invoice+copy of proof of deliveryis required to p sent to HO office or purchase site office .Proof of delivery	rocess invoice for payment. DO NOT send original invoi	ice to site. Original invoice must be

For Modi Housing Pvt.Ltd	Accounted the allowan	
Authorised Signatory	Accepted the above Terms And Conditions	
11. mm/ 202/7	For Srl Tirumala Hume Pipes	
Name :Name	ame : Date : / /	

	Sign & Date:	Approved By:	Prepared By: K	E	Remarks: F	10	9	8	7	6	5	4	3	2	1	S No	before date:	Supplier:	Unit No./Block No.	Site & Phase	Company Name:	Requisition Form
MANAGING DIRECTOR	2 8 SEP 2022		K. Tulasi Rani	Engineer	From Villa no.147-153,166-171 purpose									Source being announced the second sound so	BUIL 1936-Building Material-CC Hume Pine-NP3-200V2000VA	Item	Urgent		From Villa no. 147-153,166-171	SOV-III	MHPL SOV	
-				Project Manager										160	parmhai	Qty	E No.	Reg. No	I ime:	Date:	,	
MANAG	D VEN	27	API											0	at site	Qty available	00000	185704	3:00	26-09-2022		
MANAGER PURCHASE	P VENKATESHWARLU	SED 2022	APPROVED	Purchase										160						2		
38	Ē			MD												Order Oty Inward No Inward Date		Supplied to the supplied of th				

MARGARD

SANY RETAINED ALLAN