PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

Date:	10-11-22	Prepared by	Deepa	Serial no.	10351
Supplier name	SRi Tirumala Hume pipes			HO inward no.	
Firm/Company	MMRK LLP	Project	Greenwood heights	HO received date	
PO/WO date	20-10-22	PO/WO No.	93128	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	100	28-10-22	23,128.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,128.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113170	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:	23,128.00
Amount E – PO / WO value:	23,128.00
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	14-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	[signature]			
Date	10/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 NOV 2022
P. VENKATESHWARLU
MANAGER - PURCHASE

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. **100**	Dated **28-Oct-22**
	Delivery Note	Mode/Terms of Payment **CHEQUE**
	Reference No. & Date.	Other References
Consignee (Ship to) **MEHTA & MODI REALTY KOWKUR LLP** GREENWOOD HEIGHTS SY NO 196 KOWKUR GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **93128/142292**	Dated **20-Oct-22**
	Dispatch Doc No. **VERBAL**	Delivery Note Date
	Dispatched through **SOMESH**	Destination **KOWKUR**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **BOLERO**
Buyer (Bill to) **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3&4 2 ND FLOOR MG ROAD SOHAM MANSION SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery **IMMEDIATE** 95022 - 32100	

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 %	**20 nos**	980.00	nos	**19,600.00**
	SGST						**1,764.00**
	CGST						**1,764.00**
	Total			**20 nos**			**₹ 23,128.00**

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

INR Twenty Three Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	19,600.00	9%	1,764.00	9%	1,764.00	3,528.00
Total	**19,600.00**		**1,764.00**		**1,764.00**	**3,528.00**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10194
Date: 9/11/22
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

INWARD
Inward No: 13263 Dt: 28/10/22
MRN No: 113170 Dt: 29/10/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
15:27

for SRI TIRUMALA HUME PIPES

SRI TIRUMALA HUME PIPES STHP HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 25-10-2022 11:12:20 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Tirumala Hume Pipes	**Doc No**	93128	142292
Sy no 372, Plot no 219, Opp: VNR Old age home, Bownpally village, Quthbullapur Mdl, R R Dist.	**Doc Date**	20-10-2022	
	Quote No	Nil	
GSTIN 36AGMPN2285N2ZO	**Quote Date**	20-10-2022	
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	20.00	980.00	0.00	18.00	23,128.00
					Total Order Value . . .	**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs 23,128/-Vide cheque No____
Other Terms	We reserve the right to reject items not conforming to quality and specifications, For Site Sump Road Crossing Work 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Tirumala Hume Pipes***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-10-19			
Site & Phase :	Greenwood Heights	Time:	12:28			
Supplier:		Req. No.	142292			
Material required before date:	2022-10-21	ID No.	80723			
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 93128	20		20		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For GHT Site Sump Road Crossing work Purpose					
	CC Hume pipe with coller required					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2022-10-19					

APPROVED
19 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE