PURCHASE DIVISION Advice for approval for credit to supplier



Date:	16/12/22	Prepared by	7	Venk	o testo	Serial no.		11810
Supplier name		umala	Hea	me Pip	-0-1	HO inward	d no.	
Firm/Company	MHPL	Project	(700	SOVME		HO receiv	ed date	
PO/WO date	24/11/22	PO/WO No.		2022112	4002	Scan ID.		
Sl no.	Bill no.		Bill			Bill amount		Original attached
1.	134	10	2/12	122	4	6,256	1-	□ Yes □ No
2.	35	1.	2/12	2/22	5:	7,820) -	□ Yes □ No
3.				1		, , , ,		□ Yes □ No
4.								□ Yes □ No
Amount A – Bills t	total (Excluding Tran	sport & Hama	li Charg	ges):			1,	04,076/
Proof of delivery b	y way of: □ DCs/bill	□ Steel repor	rt 🗆 RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 In	stallation report
MRN nos.:					Proof o	f delivery		□ Yes □ No
	Credits : Transportati	on charges			matche	SIVIKIN		
		on charges						
Amount C –Other								
	B-C) – Amount to be	credited to the	e supplie	er:			1,	04,076/-
Amount E – PO / V	VO value:						1,	04,076/-
Amount F – Differe	ence (A – E):							_
Quantity received a	as per PO /WO	O	Yes 🗆]	Excess recei	ved □ Sh	ort received	□ Part	received
Close PO / WO		P	Yes 🗆 1	No – wait fo	r balance	material	Other	
Payment – due date	•			26 92	22			
Remarks:		Final	Bil				70	
Approved by	Purchase Officer	Purchas Manage	1000	M D		Accoun	itant	Accounts Manager
Name:		Vend						
Sign:	Control of the Contro	APPRO	WED	THE PERSON NAMED IN COLUMN TO SERVICE OF SER				
Date		17 DEC	2022	A Company of the				
Approval limit	Upto 20k	Above 20k	HVI-RL IRCHA	Above 100	k	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

Dated Invoice No. 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 12-Dec-22 134 Mode/Terms of Payment Delivery Note CHEQUE Reference No. & Date. Other References Buyer's Order No. Dated Consignee (Ship to) MODI HOUSING PVT LTD 24-Nov-22 20221124002 Dispatch Doc No. Delivery Note Date SILVER OAK VILLAS MHPL-SOVMHPL 36AADCM5906D2ZO GSTIN/UIN **VERBAL** : Telangana, Code : 36 State Name Dispatched through Destination SILVER OAK VILLAS MHPL SANTHOSH 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 State Name 36AADCM5906D2ZO

: Telangana, Code: 36

SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	200MMØ NP3 2 MTR SOCKET&SPIGOT RCC PIPES	68101190	18 %	40 nos	980.00	nos	39,200.00
	SGST CGST						3,528.00 3,528.00
	INWARD						
	19.0201212002 Dt:1211	2 120	(x)	T SALE	No.		
	Received By: Sign:	X	SUA	102566	15		
	A plant of the control of the contro		12	R. DE			
_	Total			40 nos		1	₹ 46,256.00

Amount Chargeable (in words)

INR Forty Six Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
1181118118	Value	Rate	Amount	Rate	Amount	Tax Amount
68101190	39,200.00	9%	3,528.00	9%	3,528.00	7,056.00
Total	39.200.00		3,528.00		3,528.00	7,056.00

Tax Amount (in words): INR Seven Thousand Fifty Six Only

Company's PAN

: AGMPN2285N

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 6389311793 A/c No.

Branch & IFS Code: PRAGATHI NAGAR & IDIB000P171

Customer's Seal and Signature

for FRI TIRUMALA HUME PIPES

sofar Aut Signatory

E. & O.E

This is a Computer Generated Invoice

Tax Invoice

Tax III	Voice	***************************************
SRI TIRUMALA HUME PIPES	Invoice No.	Dated
Sy. NO 372, Plot No 219,	135	12-Dec-22
Opp. VNR Oldage Home, Bowrampet Dundigal(M) R R Dist, Hyderabad.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AGMPN2285N2ZO State Name: Telangana, Code: 36		CHEQUE
Contact: 8008002210 E-Mail: sritirumala1965@gmail.com www.sritirumalahumepipes.com	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
MODI HOUSING PVT LTD	20221124002	24-Nov-22
SILVER OAK VILLAS MHPL-SOVMHPL	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 36AADCM5906D2ZO	VERBAL	
State Name : Telangana, Code : 36	Dispatched through	Destination
	PRAKASH	AILVER OAK VILLAS MHPL
	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/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	IMMEDIATE	
	8	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	200MMØ NP3 2 MTR SOCKET&SPIGOT RCC PIPES	68101190	18 %	50 nos	980.00	nos	49,000.00
	SGST						4,410.00 4,410.00
	INWARD Inward No: 617 Dt: 12/12/22 MRN No: 202122004 12/12/12 Received By: Sign:	SUN S	IN WAR 1025 10:13/1	STES LES			
	M H P L-SOV-MI	13	, D	50 nos			₹ 57,820.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
17-0-75-0-10-0-10-0-10-0-10-0-10-0-10-0-	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

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 described and that all particulars are true and correct.

Company's Bank Details

Bank Name

: INDIAN BANK

A/c No. 6389311793

Branch & NFS Code; RRAGATHI NAGAR & IDIB000P171

Customer's Seal and Signature

for/SRI TIRUMALA HUME PIPES

This is a Computer Generated Invoice AS

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Amount	A					OF.	Sidding	
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	24 140	ate	Quote Date		24 Nov 2022			
24 Nov 2022	JA NO		/uoro -		20221124002		PO No	
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Original)rder)r(



From Company:	Modi Housing Pvt. Ltd.,
	5-4-187/3&4, IInd FloorSoham MansionM.G.Road
	Secunderabad, TELANGANA, 500003
	GSTNO:36AADCM5906D2ZO

Sri Tirumala Hume Pipes Sy No.372, Plot no 2190pp:VNR Old Age HomeBownpally Village Quthubullapur Mdl Supplier Details ,8008002210 GSTIN:36AGMPN2285N2ZO R.R Dist, TG,

0.00	90.00 980.00
	980.00

Terms and Conditions:-

Additional Specifications Inclusive of GST and other taxes.

Delivery Date: As given above. Within 7 days of PO

Delivery Location: By Vendor

Transport:

Advance Paid: After delivery and on submission of bills.

Payment Terms: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

For Laying of Electrical and plumbing lines

Payment shall be made on quantity delivered at site.

Other Terms:

Bill submission:

Authorised Signatory For Modi Housing Pvt. Ltd.,

APPROVED 2 4 NOV 2022

Sign:-

Name :-

Date :-

For Sri Tirumala Hume Pipes

Accepted the above Terms And Conditions

Date :-

					No	
18 Nov 2022	01:06:43	185332	20221118002		Inward No	00
181	01:0	185	202		Last Rate	1,150.00
Date	Time	Req.No.	ID No		Order Qty	90.00
					Qty Available at Site Order Qty Last Rate	0
 Ltd.,	Villa 122 122 120 120 120 120 120 120 120 120	51,214beside		Ory Decrined	- 1	00.06
Site Or Phase		Material required before date	S.No Description	1	aterial-Hum	200Dx2000mm-Nos.

Remarks: For laying of electrical and plumbing lines

Prepared By :- Meenakshi

Date :- 18 Nov 2022

Note: On receipt of material at site write inward number and date in last two columns

Date:-Sign:-

Approved By:-

P. VENKATESHWARLU MANAGER PURCHASE APPROVED 2 1 NOV 2022

18/11/22 01:06:

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