

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11810	
Supplier name: Sri Tirumala Hume Pipes				HO inward no.	
Firm/Company: MHP		Project: SOVMHP		HO received date	
PO/WO date: 24/11/22		PO/WO No. 2022/124002		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	134	12/12/22	46,256 /-	☐ Yes ☐ No
2.	135	12/12/22	57,820 /-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,04,076 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			1,04,076 /-
Amount E – PO / WO value:			1,04,076 /-
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		26/12/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	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

Printed on 12-Dec-22 at 10:34
(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. 135	Dated 12-Dec-22
Consignee (Ship to) MODI HOUSING PVT LTD SILVER OAK VILLAS MHPL-SOVMHPL GSTIN/ UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment CHEQUE
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		Reference No. & Date.	Other References
		Buyer's Order No. 20221124002	Dated 24-Nov-22
		Dispatch Doc No. VERBAL	Delivery Note Date
		Dispatched through PRAKASH	Destination SILVER OAK VILLAS MHPL
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UD4448
		Terms of Delivery IMMEDIATE	

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
							4,410.00
							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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

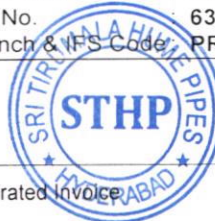
Declaration

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 & IFSC Code: **PRAGATHI NAGAR & IDIB000P171**

Customer's Seal and Signature


 for SRI TIRUMALA HUME PIPES
 Authorised Signatory

This is a Computer Generated Invoice

Original

6.

Total Amount ...

From Company:

Modi Housing Pvt. Ltd.,
5-4-187/3&4, 1Ind FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36AADCM5906DD2ZO

Supplier Details

Sri Tirumala Hume Pipes
Sy No.372, Plot no 219Opp: VNR Old Age HomeBowrpally Village Quthbullapur Mdl
R.R Dist,TG,
GSTIN:36AGMPN2285N2ZO
,8008002210

SNo.	Item Name	Qty	Rate	Dis%
1	BUIL 1936-Building Material-Hume Pipe CC-NP3-200Dx2000mm-Nos.	90.00	980.00	0%

Rupees in words : One Lakh Four Thousand Seventy Six Only.

Terms and Conditions:-

Purchase Order

Original

Additional Specifications

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 7 days of PO

Delivery Location :

As given above.

Transport:

By Vendor

Advance Paid :

Nil.

Payment Terms :

After delivery and on submission of bills.

Bill submission:

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

Other Terms:

For Laying of Electrical and plumbing lines
Payment shall be made on quantity delivered at site.

For Modi Housing Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions

For Sri Tirumala Hume Pipes

Date :-

Requisition Form

Company Name		Modi Housing Pvt. Ltd.,		Date	18 Nov 2022
Site Or Phase		Silver oak villas MHPL - SOVMHPL		Time	01:06:43
Flat/Villa/Other		Villa no 173-179,151,214beside		Req.No.	185332
Material required before date				ID No	20221118002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Da
1	BUIL1936-Building Material-Hume Pipe CC-NP3-200Dx2000mm-Nos.	90.00	0	90.00	1,150.00		

Remarks: For laying of electrical and plumbing lines

Prepared By :- Meenakshi

Sign:-

Date :- 18 Nov 2022

Approved By:-

Sign:-

Date:-

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

[Handwritten Signature]

