PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/23	Prepared by	V. RAVI	Serial no.	15647
Supplier name	SRI TIRUMALA HUME PIPES			HO inward no.	
Firm/Company	NHPL	Project	SOV-III	HO received date	
PO/WO date	10.06.22	PO/WO No.	89113	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	43	27.06.22	57,820-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57,820-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108971.	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:	57,820-00
Amount E – PO / WO value:	161,896-00
Amount F – Difference (A – E):	104076-00
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	18/03/23
Remarks:	final bill & close this P.O

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		16/03/23			
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.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 9591
Date 18/3/23
Sign.

Form for closure of purchase order

PO no.:	89113	PO date:	10/6/22	Req. no.:	135216	Advice Scan ID	
Barcoded PO available ✓□ Y/□ N		Invoice original available ✓□Y/□N /□Copy available				POD available ✓□Y/□ N	
Data required from site/engineers:							
MRN nos. related to PO	108870, 108971, 109019.						
□ Part material received.		☑ Full material received.			□ Material not received.		
□ Close PO – Balance material will be re-ordered by new requisition.							
□ Cancel PO. Material not required.		□ Cancel PO. Material will be re-ordered by new requisition					
□ Keep PO open. Material required.		□ Keep PO open. Work under progress.					
Remarks by engineer:							
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.							
Prepared by: Meenakshi		Sign:			Date: 03/03/23		

Data required from accounts:				
□	Checked with E&D for receipt of bills.			
□ Bills not received against this PO.		☑ Part bill received against this PO.		□ All bills received against this PO.
□ Advance paid against this PO		Amount paid:		Date of payment:
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	44	~~[illegible]~~ 28/06/22	46256/-	
2.	39	23/06/22	57,820/-	—
3.				
Remarks by Accountants:				
Prepared by:		Sign:		Date:
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by: P Ramesh		Sign:		Date: 13/3/23

Remarks by Ravi + details of bills to be approved:				
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	43	27/06/22	57,820-00	108971
2.				
3.				
Remarks: Need MD's Approval for enclosed bill.				
Prepared by: Ravi		Sign:		Date: 15/03/23

Advice by MD - action to be taken.			
☑ Get certified bill from supplier (not original).		□ Prepare bill in SSLLP for material supplied.	
☑	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☑	Close PO	□	Keep PO open. Material awaited
□	Accounts to be reconciled with supplier. Get supplier's ledger.		
Remarks:			
Approved by: Soham		Sign:	Date:

APPROVED BY
16 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 09-02-2023 10:03:57 Original / Office Copy / Purchase Div.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**	89113	185216
Sy no 372, Plot no 219, Opp: VNR Old age home, Bownpally village, Quthbullapur Mdl, R R Dist.	**Doc Date**	10-06-2022	
	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	7124 - Plumbing - other - Cement Hume pipe - other - nos 8"	140.00	980.00	0.00	18.00	161,896.00
					Total Order Value . . .	**161,896.00**

Rupees : One Lakh(s) Sixty One Thousand Eight Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	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	Included in the above price.
Warranty	Nil
Advance Paid	Rs 161896/- Vide cheque No____
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for villa no- 137 to 146 and 152 to 159 purpose.
Completion Date	NA
Measurment	Nil
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on
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

Accepted the above Terms And Conditions

For ***Sri Tirumala Hume Pipes***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

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 E-Mail : sritirumala1965@gmail.com	Invoice No. **44**	Dated **28-Jun-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. **89113**	Dated **10-Jun-22**
	Dispatch Doc No. **VERBAL**	Delivery Note Date
	Dispatched through **PRAKASH**	Destination **SILVER OAK VILLAS PART III**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UD4448**
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**	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**200 MM Dia Np2 Class S/S Type Rcc Pipes** *EACH PIPE 2 MTR*	68101190	**40 nos**	980.00	nos	**39,200.00**
	SGST					**3,528.00**
	CGST					**3,528.00**
	Total		**40 nos**			**₹ 46,256.00**

E. & O.E

Amount Chargeable (in words)

INR Forty Six Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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
A/c Holder's Name : **SRI TIRUMALA HUME PIPES**
Bank Name : **INDIAN BANK**
A/c No. : **6389311793**
Branch & IFS Code : **PRAGATHI NAGAR & IDIB000P171**

Customer's Seal and Signature

for SRI TIRUMALA HUME PIPES

SRI TIRUMALA HUME PIPES STHP HYDERABAD

Authorised Signatory

INWARD

Inward No: 407	Dt: 28/6/22
MRN No: 109019	Dt: 28/6/22
Received By:	Sign:
(Silver Oak Villas Part III)	

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 E-Mail : sritirumala1965@gmail.com	Invoice No. **43** Delivery Note Reference No. & Date.	Dated **27-Jun-22** Mode/Terms of Payment **CHEQUE** 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. **.89113** Dispatch Doc No. **VERBAL** Dispatched through **PRAKASH** Bill of Lading/LR-RR No.	Dated **10-Jun-22** Delivery Note Date Destination **SILVER OAK VILLAS PART III** Motor Vehicle No. **TS12UD4448**
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	Quantity	Rate	per	Amount
1	**200 MM Dia Np2 Class S/S Type Rcc Pipes** *EACH PIPE 2 MTR*	68101190	**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		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

A/c Holder's Name : **SRI TIRUMALA HUME PIPES**

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

INWARD

Inward No: 405 Dt: 27/6/22

MRN No: 108971 Dt: 27/6/22

Received By: Sign

M H P L-SOV-III

Tax Invoice

SRI TIRUMALA HUME PIPES NO 372,Plot No 219, Opp. VNR Oldage Home,,Bowrampet Dundigal(M) R R Dist, Hyderabad. GSTIN/UIN: 36AGMPN2285N2ZO State Name : Telangana, Code : 36 E-Mail : sritirumala1965@gmail.com	Invoice No. **39**	Dated **23-Jun-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. **89113**	Dated **10-Jun-22**
	Dispatch Doc No. **VERBAL**	Delivery Note Date
	Dispatched through **PRAKASH**	Destination **SILVER OKA VILLAS PART III**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UD4448**
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	Quantity	Rate	per	Amount
1	**200 MM Dia Np2 Class S/S Type Rcc Pipes**	68101190	**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		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
A/c Holder's Name : **SRI TIRUMALA HUME PIPES**
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
Anil Sagar
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 402 Dt: 23/6/22
MRN No: 108870 Dt: 23/6/22
Received By: Sign
M H P L-SOV-III

Purchase Order

 14-06-2022 11:52:10

89113
07.06.22 12:13:53

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
Sy no 372, Plot no 219, Opp: VNR Old age home, Bownpally village, Quthbullapur Mdl, R R Dist.

8008002210
8008002210

Doc No	89113	185216
Doc Date	10-06-2022	
Quote No	NIL	
Quote Date	26-05-2022	
SupplyType	Supply	

Kind Attn : Rameshwar Reddy

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	7124 - Plumbing - other - Cement Hume pipe - other - nos 8"	140.00	980.00	0.00	18.00	161,896.00
Rupees : One Lakh(s) Sixty One Thousand Eight Hundred Ninty Six Only.			**Total Order Value . . .**			**161,896.00**

Terms and Conditions :-

Specification /	All pipes are full round with NP3 Specifications 2.5mtrs 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	Included in the above price.
Warranty	Nil
Advance Paid	Rs 161896/- Vide cheque No____
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for villa no- 137 to 146 and 152 to 159 purpose.
Completion Date	NA
Measurment	Nil
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on
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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	44	28/6/22	46,256/-
2.	39	23/6/22	57,820/-
3.			
4.			
5.			

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : ____________

Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	26-05-22
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185216
Material required before date:	Urgent	ID No.	76792

No	Description	Size	Quantity	Units	Inward No	Date
1	Hume Pipes	8"	140	Nos		
2						
3						
4						
5						
6						
7	89113					
8						
9						
10						

APPROVED BY
13 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: For villa no 137 to 146 and 152 to 159 purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	26-05-22	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
08 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tax Invoice

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. **43**	Dated **27-Jun-22**
Delivery Note	Mode/Terms of Payment **CHEQUE**
Reference No. & Date.	Other References
Buyer's Order No. **89113**	Dated **10-Jan-22**
Dispatch Doc No. **VERBAL**	Delivery Note Date
Dispatched through **PRAKASH**	Destination **SILVER OAK VILLAS PART III**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UD4448**
Terms of Delivery	

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	**200MMØ NP2 2 MTR SOCKET&SPIGOT 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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10624 Date: 24/2/23 Sign:

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No. 8772 Date 23/2/12 Sign.

Amount Chargeable (in words)
INR Fifty Seven Thousand Eight Hundred Twenty Only

E. & O.E

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**

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.

"TRUE COPY"

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