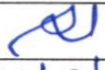


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/03/23		Prepared by		V. RAVI		Serial no.		15647	
Supplier name		SRI TIRUMALA HOME PIPES						HO inward no.			
Firm/Company		S. N HPL		Project		SOV-111		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: find bill & close this P.O											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				V. RAVI							
Sign:											
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 weightment 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.



Form for closure of purchase order

PO no.: 89113	PO date: 10/6/22	Req. no.: 185218	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: Meemakshi		Sign: [Signature]	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	46256/28/06/22	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. Dams		Sign: [Signature]	Date: 12/3/23	
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: [Signature]	Date: 15/03/23	
Advice by MD - action to be taken.				
☒ Get certified bill from supplier (not original).		☐ Prepare bill in SLLP 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
15 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AGMPN2285N2Z0

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
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**Penalty 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 :-

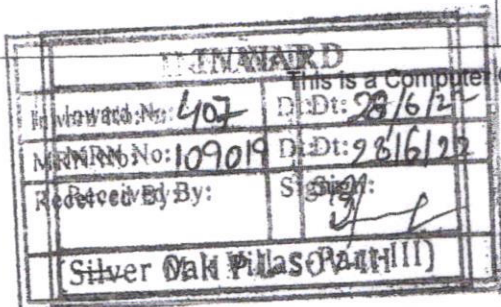
(ORIGINAL FOR REUSE ONLY)

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

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

Authorised Signatory



(ORIGINAL FOR RECIPIENT)

SI 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

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28101190	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



Authorized Signatory

This is a Computer Generated Invoice

Computer Generated Invoice

INWARD	
Inward No: 405	Dt: 27/6/22
MRN No: 108971	Dt: 27/6/22
Received By:	Signy
MHPL-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

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

Invoice No.

39

Dated

23-Jun-22

Delivery Note

Mode/Terms of Payment

CHEQUE

Reference No. & Date.

Other References

Buyer's Order No.

89113

Dated

10-Jun-22

Dispatch Doc No.

Delivery Note Date

VERBAL

Dispatched through

Destination

PRAKASH**SILVER OAK VILLAS PART III**

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS12UD4448

Terms of Delivery

IMMEDIATE

SI 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 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

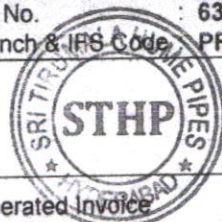
Tax Amount (in words) : **INR Eight Thousand Eight Hundred Twenty Only**Company's PAN : **AGMPN2285N**

Declaration

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

Customer's Seal and Signature

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**for **SRI TIRUMALA HUME PIPES**

Anir 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: <i>[Signature]</i>	
M H P L-SOV-III	

Purchase Order

Page(s) 1 Of 1

14-06-2022 11:52:10

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0



89113

07.06.22 12:13:53

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

Penalty 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

Remarks

You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on
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							
8							
9							
10							
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 BY
13 JUN 2022
SOMAMODI
MANAGING DIRECTOR

APPROVED
10 8 JUN 2022
P. PRABHAKAR
Sr. Manager Purchase

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
Consignee (Ship to)

SILVER OAK VILLAS PART III
SY NO 11 12 14 15 16 17 18 294
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

5-4-187/3&4 II FLOOR MG ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Terms of Delivery

TS12UD4448

A circular blue ink stamp from MODI PROPERTIES PVT. LTD. The stamp contains the following handwritten information: "INWARD" at the top, "No. 872" in the center, "Date 22/11/2" below the number, and "Sign" followed by a signature. At the bottom of the stamp, the word "SECRET" is printed in a semi-circle, flanked by two stars.

		49,000.00
	Total	49,000.00

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

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

Customer's Seal and Signature

for SRI TIRUMALA HUME PIPES

Authorised Signatory

This is a Computer Generated Invoice

"TRUE COPY"