PURCHASE DIVISION Advice for approval for credit to supplier

Date:	16 03 23	Prepared	l by	V. RAVI		Serial no.		15647	
Supplier name	SRI TI	RUMA	LA .	Hume	PIPES	HO inward	d no.		
Firm/Company	80. OH HPL	Project	t Sov-1		1	HO received date			
PO/WO date	10.06.22	PO/WO	PO/WO No. 8911		3	Scan ID.			
Sl no.	Bill no.	Bill date		date	1	Bill amount		Original attached	
1.	43		27.	(.12	57	,820-	00	Yes 🗆 No	
2.		-				1		□ Yes □ No	
3.	7							□ Yes □ No	
4.								□ Yes □ No	
	total (Excluding Trans			0 /				,820-00	
Proof of delivery b	by way of: DCs/bill	□ Steel re	port 🗆 RN	1C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report	
MRN nos.:	108971	•			Proof of delivery matches MRN		1	Yes 🗆 No	
Amount B -Other	Credits: Transportation	tation charges				-			
Amount C -Other	Debits:	-							
Amount D (D=A+	B-C) – Amount to be	credited to	the suppli	er:	57			,820-00	
Amount E – PO / Y	WO value:						161	,896-10	
Amount F – Differ	rence (A – E):	7-					101	407.6-00	
Quantity received	as per PO /WO			Excess recei				eceived	
Close PO / WO		,	□ Yes □	No – wait fo	r balance	material	Other		
Payment – due dat	e		1	103/23					
Remarks:	find L	:11	۶	Close	this	p. 0			
¥									
Approved by	Purchase Officer	Purc Man		M D		Accoun	tant	Accounts Manager	
Name:		V.R							
Sign:		0	2)						
Date		16/	13 23						
Approval limit	Upto 20k	Above 20)k	Above 100l	C	Upto 20k		Aboye 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.



Form for closure of purchase order

PO so	187115		0/6/22	Req. no.:	135216	Advice Scan ID
	100	1	oice original avai	lable OY/O	N /□Copy availab	le POD available VOY/ON
	equired from site/engine	ers:				
-	nos. related to PO	8870	10897	1, 1090	19.	
-		Lik	T att material lece	ived.		terial not received.
□ Close	e PO - Balance material	will be re-	ordered by new re	quisition.		TOTAL HOUSE TOCCIVE CO.
□ Canc	el PO. Material not requ	ired.			re-ordered by nev	V requisition
□ Keep	PO open. Material requ	ired.	□ Keep PO open.	Work under	progress	requisition
	s by engineer:					
Notes: 1. of invoice Prepare	Provide details of material recess if available. 4. This entire seed by: Meemak Sh	eived by way	of separate attachmented and sent to Ravi.	tt. 2. Provide sca		oof of delivery + PO. 3. Provide copie
Data rec	quired from accounts:	<i>i</i> 1	"S" (V)		Date:	03/03/23
	Checked with E	PrD for an				
D Bills r	not received against this					
-	ace paid against this PO		Part bill received	against this I	O. All bil	ls received against this PO.
-		A	mount paid:		Date of p	
Sl. No.	of part bill received:					
	Bill no.		Bill date	Bill	amount	Cr. given to supplier
1.	44		416 and 628 0	6/22 0	16256/-	
2.	39		2310	-	7.820/	
3.					9,300	
	by Accountants:					
Prepared	•	Sig	gn:		Date:	
Notes: 1. PO	Os/WOs issued for turnkey wo	rks - may hav	e been processed by E	&D. Check before	re filling the above	
Prepared	by: P Lampl	Sig				
	by Ravi + details of bills				Date:	12/3/12
Sl. No.	Bill no.		ill date	7.00		
1.	43				mount	MRN no.
2.			27 [06 22		57,820-00	10897
3.			The second secon	-		
Remarks:		DPProv	ed or en	cleyed L	ill.	
Prepared b	y: Ravi	Sign	1:	3/	Date:	IF of a
dvice by	MD - action to be taken			•	Date.	15/03/23
	fied bill from supplier (r)]-	. D		
				Prepare bill	in SSLLP for mat	erial supplied.
	Thereafter, prepare adv		in to supplier and	The same of the sa		
		1-3 10		Ke	ep PO open. Mate	erial awaited
emarks:	Accounts to be reconcil	led with su	pplier. Get supplie	r's ledger.		- SV
	g 1				TAPPRO	NED BI
pproved b	y: Soham	Sign	1:		Date:	AD 2003
					161	5.7 Filling
				1	001	NG DIRECTOR
				•	MANAG	NG DIKE

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		Doc No	89113	185216
Sy no 372, Plot no 219, Op Quthbullapur Mdl, R R Dist	p: VNR Old age home, Bownpally village,	oge, Doc Date 10-06-2022		22
Quenounapar riar, ic ic bioc		Quote No	NIL	
GSTIN 36AGMPN2285N22	20	Quote Date	26-05-202	22
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
	100000	Total Or	der Value	e	161,896.00

Terms and Conditi	anc .	

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

Transportation

Included in the above price.

Warranty

Nil

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

Accepted the above Terms And Conditions

Authorised Signatory

For Sri Tirumala Hume Pipes

Name :	Name :	Date ://

Contact - -

(UKIGHYAL FOR ILLOW ILLOW)

*		Ir	voice No.		Dated					
	O 372,Plot No 219,			4	28-Jun	28-Jun-22				
nn VNR Old	age Home,,Bowrampet		elivery Note		Mode/Terms of Payment					
undigal(M) R	R Dist, Hyderabad.			CHEQUE						
STIN/UIN: 36	SAGMPN2285N2ZO Telangana, Code : 36	F	Reference No	. & Date.	Other R	eferenc	es			
-Mail : sritirur	mala1965@gmail.com	E	Buyer's Order	No.	Dated					
onsignee (Shi	signee (Ship to)		39113	•	10-Jur	1-22				
IODI HOUSI	HUMISING PVILID		Dispatch Doc	No.	Deliver	y Note D	ate			
ILVER OAK	VILLAS PART III		•							
	14 15 16 17 18 294 36AADCM5906D2ZO		VERBAL Dispatched th	rough	Destina	ation				
State Name		200		noug.	SII VER	OAK VI	LLAS PART III			
state Name	. Tolaligana, observe		PRAKASH Bill of Lading	I R-RR No		/ehicle N				
		1	bill of Lauring	LIC IN CITO	TS121	JD4448				
Dunior (Bill to)			Terms of Del	ivery	10120					
Buyer (Bill to)	NG PVT LTD		IMMEDIATI							
5-4-187/3&4 I GSTIN/UIN State Name	FLOOR MG ROAD SECUNDERA : 36AADCM5906D2ZO : Telangana, Code : 36	ABAD	IMIMEDIAL	-						
					Dete	nor	Amount			
	Description of Goods		HSN/SAC	Quantity	Rate	per	, anount			
No.			68101190	40 nos	980.00	nos	39,200.00			
EACH P	oia Np2 Class S/S Type Rcc Pipe IPE 2 MTR	SGST CGST				÷	3,528.00 3,528.00			
							* 4C 25C 0			
		Tota	I	40 nos		, ,	£ 46,256.0			
Amount Charge	able (in words) x Thousand Two Hundred Fifty	Six Only	,							
INR Forty SI		Taxabl	e Cer	ntrai Tax	State	Tax	Total			
	HSN/SAC	Value		Amount		Amount	Tax Amour			
68101190		39,200	0.00 9%	3,528.00	9%	3,528.0				
00101190	Total	39,200	0.00	3,528.00		3,528.0	7,056.0			
x Amount (in	words): INR Seven Thousand Fi	ifty Six (
Company's P.			A/c Holder's	Bank Details Name : SR			E PIPES			
We declare the goods describe	nat this invoice shows the actual price bed and that all particulars are true an	of the	Bank Name A/c No. Branch	: 63	DIAN BANI 89311793 AGATHI N	AGAR 8	& IDIB000P17			
correct.	col and Signature		1/0/	The state of	for SRI	TIRUMA	LA HUME PIPI			
Customers S	eal and Signature		SRIT	THP	(\mathcal{N})	in a	horised Signate			
	THENARD		1 1/3	ODDAN MARKET			()			
-	This is a	compute	Generated	HATCHES.						
-										
	NEWRONO: 109019 DEDE: 98	16/22								
	Mark Lary and London									
	Redetectively By: Signing:	et !	ESTATE OF THE PARTY OF THE PART							
		- Andrews	41							

	Tax Inv	oice		(ORIGIN	VAL FO	OR RECIPIENT)		
SF	RI TIRUMALA HUME PIPES	Invoice No.		Dated				
1	. NO 372,Plot No 219,	43		27-Ju				
O	pp. VNR Oldage Home,,Bowrampet	Delivery Not	е	Mode/	Terms	of Payment		
	undigal(M) R R Dist, Hyderabad. STIN/UIN: 36AGMPN2285N2ZO			CHEC	1			
St	ate Name : Telangana, Code : 36 Mail : sritirumala1965@gmail.com	Reference N	lo. & Date.	Other	Refere	ences		
Co	nsignee (Ship to)	Buyer's Orde	er No.	Dated				
M	ODI HOUSING PVT LTD	.89113		10-Ju	n-22			
		Dispatch Do	c No.	Delive	ry Not	e Date		
	/ NO 11 12 14 15 16 17 18 294	VERBAL						
1	STIN/UIN : 36AADCM5906D2ZO	Dispatched 1	Destin	Destination				
St	ate Name : Telangana, Code : 36	PRAKASH		SILVE	SILVER OAK VILLAS PART			
			/LR-RR No.	Motor	Motor Vehicle No.			
D	(DIH A)			TS12	UD44	48		
	yer (Bill to)	Terms of De	livery					
	ODI HOUSING PVT LTD	IMMEDIAT	E					
	4-187/3&4 II FLOOR MG ROAD SECUNDERABAD STIN/UIN : 36AADCM5906D2ZO							
	ate Name : Telangana, Code : 36	2						
00	ate Harrie . Felangana, Gode . Go							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.								
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 CGST	1	2			4,410.00 4,410.00		

Amount Chargeable (in words)

₹ **57,820.00** E. & O.E

INR Fifty Seven Thousand Eight Hundred Twenty Only

HSN/SAC			Central Tax		ate Tax	Total	
100 1001 10			Amount	Rate	Amount	Tax Amount	
^9101190	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	

Total

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

50 nos

Branch & IFS Code PRAGATHI NAGAR & IDIB000P171

FOR SRI TIRUMALA HUME PIPES

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 905 Dt: 27612

MRN No: 108911 Dt: 27622

Received By: Signy

M H P L-SOV-III

	1	ax Inv	oice			111111 -1	O, ., _ , .		,	
-	TOTAL A LUISE DIDEC	11	nvoic	e No.		Date	ed .			
	I TIRÙMALA HUME PIPES NO 372,Plot No 219,		39 🔨			23-	Jun-22			
On	b. VNR Oldage Home, Bowrampet			ry Note	9		e/Terms	of Pa	ayment	
	ndigal(M) R R Dist, Hyderabad.			,		СН	CHEQUE			
Sta	TIN/UIN: 36AGMPN2285N2ZO te Name : Telangana, Code : 36 Mail : sritirumala1965@gmail.com	Ī	Refer	ence N	o. & Date.		r Refere	nces		
	nsignee (Ship to)	-	Buyer	's Orde	r No.	Date	ed			
MC	DI HOUSING PVT LTD	18	8911	3			Jun-22			
	VER OAK VILLAS PART III	1	Dispa	tch Do	c No.	Deli	very Note	Dat	е	
	NO 11 12 14 15 16 17 18 294		VER							
	STIN/UIN : 36AADCM5906D2ZO		Dispa	tched to	hrough		tination			
Sta	ate Name : Telangana, Code : 36			KASH		and the second second		-	AS PART III	
		Π	Bill of	Lading	/LR-RR No.	Moto	or Vehicle	e No		
						TS1	2UD444	48		
	yer (Bill to)		Terms	s of Del	livery					
	DDI HOUSING PVT LTD		IMM	DIAT	E					
	1-187/3&4 II FLOOR MG ROAD SECUNDERA	ABAD								
	STIN/UIN : 36AADCM5906D2ZO	1								
Sta	ate Name : Telangana, Code : 36									
		1								
-	900 E	1	8							
-	D. John of Coods		LUCK	I/SAC	Quantity	Rate	per		Amount	
SI No.	Description of Goods		HOI	VISAC	Quantity	rate	Poi			
1	200 MM Dia Np2 Class S/S Type Rcc Pipe	S	6810	1190	50 nos	980.	00 nos		49,000.00	
					1,8					
		SGST	. 1	5					4,410.00	
	7	CGST							4,410.00	
		Total			50 nos			₹ 5	7,820.00	
Air	nount Chargeable (in words)							-	E. & O.E	
		onty Or	alv							
IN	R Fifty Seven Thousand Eight Hundred Tw			Con	tral Tax	Sto	te Tax		Total	
	HSN/SAC	Taxable	_				Amour	nt	Tax Amoun	
68	101190			and the second second		9%	4,410	-	8,820.00	
00					4,410.00		4,410	.00	8,820.00	
	Total x Amount (in words) : INR Eight Thousand Eight	Value 49,000. 49,000. ht Hund	.00	Rate 9%		Rate 9%	4,410	.00	8,820	

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

Customer's Seal and Signature

Company's Bank Details

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

Bank Name

: INDIAN BANK

6389311793 A/c No.

Branch & IFS Code

PRAGATHI NAGAR & IDIB000P171 for SRI TIRUMALA HUME PIPES

This is a Computer Generated Invoice

INWARD Inward No: MRN No:108870 Received By: MHPL-SOV-III

Purchase Order



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



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,

8008002210 8008002210

Doc No	89113	1050		
Doc Date	10-06-202	185216		
Quote No	NII	.2		
Quote Date	26-05-202	2		
SupplyType	Supply			

PART DELIVERY DETAILS

28/6/22 46,256/

Kind Attn: Rameshwar Reddy

Purchase Order for the Supply of following Items.

Item Name					
1 7124 - Plumbing - other - Cement Hume pipe - other - nos	Qty	Rate	Dis%		
o ther - nos	140.00	000.00	D15%	GST%	Amount
		980.00	0.00	18.00	161,896.00
supees : One Lakh(s) Sixty One Thousand Eight Hundred Ninty Serms and Conditions :-	Six Only.	Total Ord	der Value	e	161,896.00

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

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 NA Nil

4.

5.

Completion Date

Measurment

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 roupy or proof or deliveryis required to process invoice for payment. Do two i send original in 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 : Contact

Name:

Date : __/_/_

Requisition Form

	pany Name:	MHPL-SOV-II	Requi	sition Fo					
Site	& Phase:	Silver Oak Vill		Date:			26-05-22		
Supplier		Sirver Oak VIII	THE Oak Villas-III			12:00			
Material required before date:				Req. 1	No.				
No		Oige	ent	ID No			185216 76792		
-	Desc	ription	C	ize	1				
1,	Hume Pipes		8"	ize	e Quantity U		Inward No	Date	
2			0		, 140	Nos		Date	
3					į.	7,00			
4									
5	97				,				
6									
7	20	113				APAR	ROVEDBY		
8	0					APP	KOAED DI		
-		1 2				13	JUN 2022	1	
0									
	s: For vill					MANAG	HAM MODI		
- A COLOR	s: For villa no 137 to 146	and 152 to 159 purp	oose			The state of the s			
cpared	Ву	B.Meenakshi							
In. & Date			The state of the s		l by	N			
		e write in	rito in Sig			1	The state of the s		
	310	ward numb	er and date in	last 2 colu	mns.)/	AND AND		
						APP	180022		



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
Consignee (Ship to)

MODI HOUSING PVT LTD

SILVER OAK VILLAS PART III SY NO 11 12 14 15 16 17 18 294

GSTIN/UIN State Name

36AADCM5906D2ZO

: Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT LTD

5-4-187/3&4 II FLOOR MG ROAD SECUNDERABAD

36AADCM5906D2ZO

State Name

Telangana, Code: 36

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

Terms of Delivery

SI No.	Description of Goods						
1	200MMØ NP2 2 MTR SOCKET&SPIGOT RCC PIPES	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST CGST	68101190	18 %	50 nos	980.00	nos	49,000.0
							4,410.0 4,410.0
13	OPERTIES OF INVARD 2						
10	0 (No. 10624) C (No. 872) C (Date 2 19 119) 5						
	P. P. D. E.						
unt (Chargeable (in words)						
Fif	ty Seven Thousand Eight Hundred Total		5	0 nos			

INR Fifty Seven Thousand Eight Hundred Twenty Only

₹ 57,820.00 HSN/SAC 68101190 E. & O.E Taxable Central Tax Value Rate State Tax Tax Amount (in words): INR Eight Thousand Eight Hundred Twenty Only Amount Rate Total 9% Amount 4,410.00 Tax Amount 9% 4,410.00 4,410.00 8,820.00 4,410.00 8,820.00

"TRUE COPY"

Company's PAN Declaration

: 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 A/c No. Branch & FS Code 6389311793

Customer's Seal and Signature

PRAGATHI NAGAR & IDIB000P171 FOR SRI TIRUMALA HUME PIPES

rised Signatory

This is a Computer Generated Invoice RAF