PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/06/22	Prepared by	Prabhakar	Serial no.	5002
Supplier name	Influx Electric Private Limited			HO inward no.	
Firm/Company	AAHPL	Project	SOV111	HO received date	
PO/WO date	21/5/22	PO/WO No.	88459	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	03/22-23	6/6/22	1,37,042.84	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,37,042.84
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:	1,37,042.84
Amount E – PO / WO value:	1,37,042.84
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	13/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		09 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 for 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.

INFLUX ELECTRIC PRIVATE LIMITED

ORIIGINAL : FOR RECEPIENT

ADMIN OFFICE & WORKS : PLOT NO:64,PRASHANTHI NAGAR,KUKATPALLYM,HYDERABAD-500072.

Mobile No 8019862895
GST No 36AAGCI5779M1ZS

E-mail influxelectric.hyd@gmail.com

TAX INVOICE

INVOICE No.	03/22-23	Date :	06-June,2022

NAME & ADDRESS OF THE RECEIVER / BILLED TO :	NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :
Name of the party : Modi Housing Pvt ltd	Name of the party : Modi Housing Pvt ltd
Address of the party : 5-4-187/3 & 4,II nd floor,MG Road, Secunderabad,Telangana-500003.	Address of the party : 5-4-187/3 & 4,II nd floor,MG Road, Secunderabad,Telangana-500003.
Phone No. 9502177288	Phone No. 9502177288
GSTIN No. : 36AADCM5906D2Z0	GSTIN No. : 36AADCM5906D2Z0
STATE : TELANAGANA CODE : 36	STATE : TELANAGANA CODE : 36

SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value
1	11kv 95 Sq mm End kits		4740	4	₹ 1,557.00	₹ 6,228.00
2	185 Sq mm aluminium unarmoured cable		4691	40	₹ 239.00	₹ 9,560.00
3	GI Patti (25X6)		6228	18	₹ 100.00	₹ 1,800.00
4	GI Patti (40X6)		6228	160	₹ 100.00	₹ 16,000.00
5	50mm X 6' B Class GI Pipe		4555	2	₹ 958.00	₹ 1,916.00
6	75mm X 6' B Class GI Pipe		4555	2	₹ 1,797.00	₹ 3,594.00
7	11kv 95 Sq mm aluminium armoured cable		4695	90	₹ 856.00	₹ 77,040.00
BANK DETAILS			Total			₹ 1,16,138.00
Bank : BANK OF BARODA	A/C NO: 29040200013698		Add: Freight			
IFSC : BARB0KUKATP	BRANCH: KUKATPALLY		Taxable Value			₹ 1,16,138.00
SGST (in words) Rs.	TEN THOUSAND FOUR HUNDRED AND FIFETY TWO RUPEES ONLY.		SGST @	9%		₹ 10,452.42
CGST (in words) Rs.	TEN THOUSAND FOUR HUNDRED AND FIFETY TWO RUPEES ONLY.		CGST @	9%		₹ 10,452.42
IGST (in words) Rs.			IGST @			
UGST (in words)			UGST @			
Total Invoice Value (in words) Rs.	ONE LAKH THIRTY SEVEN THOUSAND AND FOURTY THREE RUPEES ONLY		TOTAL INVOICE VALUE			₹ 1,37,042.84

Subject to SGST/CGST/IGST as applicable at the time of delivery :

Interest will be charged extra for any belated payment

E. & O.E.

Received Goods in Good Condition :

Name of the Company

Customer's Signature

E WAY PRINTED OVER LEAF

AUTHORISED SIGNATORY

INWARD
Inward No: 376
Dt: 8/6/22
MRN No:
Dt:
Received By:
Sign:
M H P L-SOV-III

SUMMIT SALES LLP
IN WARD
No: 95321
Date: 8/6/22
Sign:
R.R. DIST.

Purchase Order

 24-05-2022 15:45:11

88459
27.04.22 12:24:14

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			
Influx Electric Private Limited	**Doc No**	88459	185207
Medhal, Bollaram, Hyderabad- 500010	**Doc Date**	21-05-2022	
	Quote No	NIL	
GSTIN 36AAGC15779M1ZS	**Quote Date**	17-05-2022	
8121104702 8121104702	**SupplyType**	Supply	

Kind Attn : Shyam Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4740 - Electrical - other - Cable End Kit - Other - nos *Outdoor cable jointing kit for 95Sq.mm x 3Corex11KV end Termination*	4.00	1,557.00	0.00	18.00	7,349.04
2	4691 - Electrical - wires - Al Armored cable - NA - mtrs *185Sq.mm x 1C*	40.00	239.00	0.00	18.00	11,280.80
3	6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs *40mm x 6mm- GI Strip -80mtrs*	160.00	100.00	0.00	18.00	18,880.00
4	6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs *25 x 3mm- Strip- 30mtrs*	18.00	100.00	0.00	18.00	2,124.00
5	4555 - Electrical - other - Earth pipe - 2 In - nos *50mm x 6' x B class GI Pipe*	2.00	958.00	0.00	18.00	2,260.88
6	4555 - Electrical - other - Earth pipe - 2 In - nos *75mm x 6' CI Pipe*	2.00	1,797.00	0.00	18.00	4,240.92
7	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *95Sq.mm x 3C x 11KV HT Armoured Cable*	90.00	856.00	0.00	18.00	90,907.20
				Total Order Value . . .		**137,042.84**

Rupees : One Lakh(s) Thirty Seven Thousand Fourty Two and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	50% advance balance after delivery.
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Rs.74,000/- by cheque
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for part -3 transformer

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
25 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Influx Electric Private Limited*

Name : ______

Date : __/__/____

Purchase Order

	charging Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is 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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Influx Electric Private Limited***

Date : __/__/____

Requisition Form

Company Name	[illegible] Housing [illegible]	Date	[illegible]-2022
Site & Phase	Silver Oak Villas-III	Time:	[illegible]
Supplier		Req No.	18[illegible]20[illegible]
Material required before date:	urgent	RI No.	46531

No	Description	Size	Quantity	Units	[illegible]	Date
1	3core Armour HT cable	95 Sq.mm	[illegible]0	Mts		
2	3core out door end HT kits	95 Sq.mm	4	Nos		
3	Single core [illegible] cable	[illegible] Sq.mm	40	mts		
4	[illegible] strip	40x6mm	80	mts		
5	[illegible] length [illegible] Pipe	75mm dia	2	Nos		
6	[illegible] 88459	50mm dia	2	Nos		
7	[illegible] powder 88462		10	[illegible]		
8	[illegible]	25x3mm	30	Mts		
9						
10						

Remarks: For part3 transformer charging purpose.

[illegible]	K Tulasi Rani	Approved by	
Sign & Date	17-[illegible]-2022	Sign. & Date	

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

Estimate/Draft PO

 24-05-2022 12:26:22 PM

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	88459	185207
	Doc Date	21-05-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	17-05-2022	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4740 - Electrical - other - Cable End Kit - Other - nos 1557 *Outdoor cable jointing kit for 95Sq.mm x 3Corex11KV end Termination*	4.00	1,500.00	0.00	18.00	7,080.00
2	4691 - Electrical - wires - Al Armored cable - NA - mtrs 239 *185Sq.mm x 1C*	40.00	311.88	0.00	18.00	14,720.74
3	6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs 100 *40mm x 6mm- GI Strip -80mtrs*	160.00	83.00	0.00	18.00	15,670.40
4	6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs *25 x 3mm- Strip- 30mtrs*	18.00	84.00	0.00	18.00	1,784.16
5	4555 - Electrical - other - Earth pipe - 2 In - nos *50mm x 6' x B class GI Pipe*	2.00	750.00	0.00	18.00	1,770.00
6	4555 - Electrical - other - Earth pipe - 2 In - nos 17797 *75mm x 6' CI Pipe*	2.00	2,500.00	0.00	18.00	5,900.00
7	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *95Sq.mm x 3C x 11KV HT Armoured Cable* 856	90.00	940.00	0.00	18.00	99,828.00
			Total Order Value . . .			**146,753.30**

Rupees : One Lakh(s) Fourty Six Thousand Seven Hundred Fifty Three and Paise Thirty Only.

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for part -3 transformer charging Purpose.
Completion Date	NA
Measurment	Nil

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 24-05-2022 12:26:22 PM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Original invoice + Copy of proof of delivery is 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 ***Elegant Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____