

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/22	Prepared by	P. Prabhakar	Serial no.	5427
Supplier name	Sri Venkateshwar Pours tech			HO inward no.	
Firm/Company	MHPL	Project	SOV	HO received date	
PO/WO date	7/10/21	PO/WO No.	—	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2/21-22	8/6/22	5,54,600-00	☐ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,54,600-00	
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:				5,54,600-00	
Amount E – PO / WO value:				18,50,004 (15,67,800-00)	
Amount F – Difference (A – E):				12,95,404-00	
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		27/6/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.



VENKATESHWARA POWER TECH

ORIGINAL : FOR RECEIPT

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

Phone No. 9000436869

E-mail vpt.hyd@gmail.com

GSTIN No 36AAUFV5690F1ZG

TAX INVOICE

INVOICE No.	2/21-22	Date :	08-June,2022
NAME & ADDRESS OF THE RECEIVER / BILLED TO :		NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :	
Name of the party M/s Modi Housing PVT LTD.		Name of the party : M/s Modi Housing PVT LTD.	
Address of the party : 5-4-187/3&4,2nd Floor,MG Road Secunderabad,Telangana.		Address of the party : 5-4-187/3&4,2nd Floor,MG Road Secunderabad,Telangana.	
Phone No. 9502277299		Phone No. 9502277299	
GSTIN No. : 36AADCMS906D2Z0		GSTIN No. : 36AADCMS906D2Z0	
STATE : TELANAGANA		STATE : TELANAGANA	
CODE : 36		CODE : 36	

SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value
1	Liaisoning charges			1	2,70,000	2,70,000
2	HT Works			1	2,00,000	2,00,000

BANK DETAILS		Total	4,70,000
Bank : Indian Bank	A/C NO: 7099126315	Add: Freight	
IFSC : IDIB000H062	BRANCH: HAYATHNAGAR	Taxable Value	4,70,000

SGST (in words) Rs.	FOURTY TWO THOUSAND THREE HUNDRED RUPEES ONLY.	SGST @	9%	42,300
CGST (in words) Rs.	FOURTY TWO THOUSAND THREE HUNDRED RUPEES ONLY.	CGST @	9%	42,300
IGST (in words) Rs.		IGST @		
UGST (in words)		UGST @		

Total Invoice Value (in words) Rs.	(in FIVE LAKHS FIFTY FOUR THOUSAND AND SIX HUNDRED RUPEES ONLY	TOTAL INVOICE VALUE	5,54,600
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Subject to SGST/CGST/IGST as applicable at the time of delivery.

Interest will be charged extra for any belated payment

Received Goods in Good Condition:

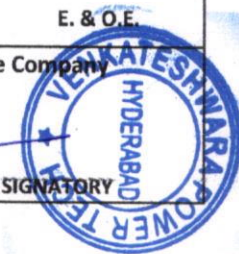
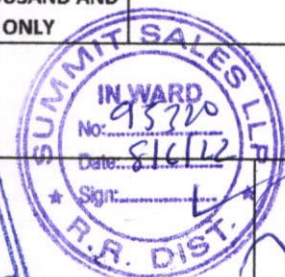
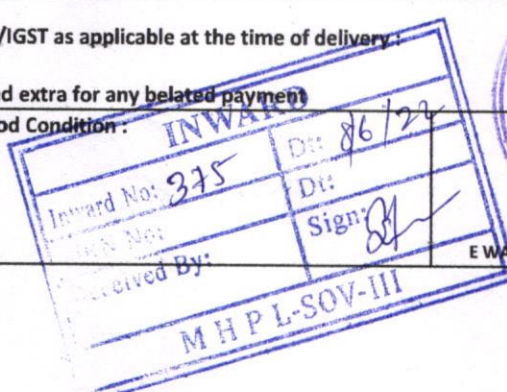
Customer's Signature

E WAY PRINTED OVER LEAF

E. & O.E.

Name of the Company

AUTHORISED SIGNATORY



Original/Office Copy

Date: 07/10/2021

From:

M/s Modi Housing PVT LTD,
5-4-187/3&4, II nd floor, M.G.Road,
Secunderabad

To,
M/s Venkateshwara Power Tech,
Flat no. 508, 5th floor, Sy.no. 70 and 71, Tower C, VB,
Telangana - 5000078.
GST No: 36AAUFV5690F1ZG

Kind Attn.: Mr. Sampath.

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works.

Project: Silver Oak Villas Part 3,
Cherlapally, Hyderabad.
GST NO. 36AADCM5906D2ZO

Reference: Your Quotation dtd. 04/10/2021.

Dear Sir,

With reference to the above, we hereby award you the work order for the LT & HT works for 115 meters + 1 CT meter on a turn key basis as per the details mentioned below.

[Handwritten signature]

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.
1.	Application Charges/ Sanction TSSPDCL	-	-	-	-	-
2.	Liasoning Charges	Liasoning with TSSPDCL for Obtaining Sanctioning	01	LS	2,70,000	2,70,000
3.	HT works	Laying, testing and commissioning of following size of 11KV grade(E) XLPE insulated FRLS, Armored aluminium conductor under ground cable in existing cable(As per given in the quotation dt. 04/10/2021)	01	LS	2,00,000	2,00,000
4.	LT works	Fabrication, supply and erection of main distribution board and Panel boards(As per given in the quotation dt. 04/10/2021).	01	LS	10,97,800	10,97,800
5.	Meter fixing	Meter getting & fixing with sealing for 115 meters	-	-	-	-
6.	Meter fixing	Meter getting & fixing with sealing for 1 C.T. meters	-	-	-	-
7.	Charging	LC and charging charges	-	-	-	-
	Grand Total	Fifteen lakhs sixty seven thousand eight hundred and twenty rupees only.				15,67,800

Terms and conditions:

a. Specifications:

- Specification shall be as specified by electricity board from time to time
- All distribution boards and panel board shall be made from 16 gauge CRCA sheet with powder coating, free standee and with 2 nos 1/2" L angle at bottom and 2 hooks on top. Each panel board have 3 indicator light. Aluminium bus bar of appropriate size to be provided. Cabling must be done using Finolux/Gloster copper wires. The cost above includes supply, fabrication and installation of the distribution panel boards.

- b. Payment terms:
- i. Advance for sanction- Rs. 2,70,000/-
 - ii. Advance for fabrication of distribution/panel boards-50% of cost
 - iii. HT Works-100% payment on dumping of all items for HT works at site
 - iv. Balance payment for distribution and panel boards- 50% on delivery of material at site
 - v. Cable laying charges-pay 100% on completion of installation of cables, transformer and panel boards.
 - vi. Liaoning charges for Dy. CEIG. + Meter fixing + other charges- pay after charging of transformer and maters and submission of bills.
- c. GST Extra@ 18%
- d. Timeline:
- i. Sanction- 30 days
 - ii. Delivery of material for HT works -30 days
 - iii. Delivery of distribution/panel boards-45 days
 - iv. Installation of all equipment- 60 days
 - v. Charging and sealing of meters-75 days
 - vi. Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date scheduled completion date.
- e. Transportation: It shall be your sole risk and responsibility to deliver the material at our site in time. Transportation cost shall be paid by you.
- f. Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint inspection against any manufacturing defects of defects in material supplied. 1 year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us.5 years warranty on 500 KVA transformer from the date of commissioning.
- g. Security: You shall be responsible for your material at our site against theft/damage. Lockable room shall be provided on request.
- h. Items to be provided by builder at its cost:
- a. HT & LT cables.
 - b. Transformer
 - c. Civil & Earth works
 - d. Material for Earthing including strip connectors
 - i. Approved schematic plan for the work is attached herein.

Please sign a copy of this letter as confirmation of your accepting the above terms and conditions.

Thank you,
Yours Sincerely,

For Modi Housing PVT LTD,

Soham Modi
Managing Director

Confirmed by M/s Venkateshwara Power Tech

Signature:

Name:

Date:

silver oak villas site main transformers fixing work completed.

From: purshotham K (purshotham@modiproperties.com)
To: prabhakar@modiproperties.com
Cc: venkateshwarapowertech.hyd@gmail.com; mahender.nakha@modiproperties.com;
gk rao@modiproperties.com
Date: Monday, June 20, 2022, 12:21 PM GMT+5:30

Dear Prabhakar sir,

This is to inform you here at SOV part3 Transformers fixing and and LT connection work completed by Venkateshwara power tech

Regards,

K. Purshotham.

Sent from Smallbiz Yahoo Mail

Begin forwarded message:

On Tuesday, May 31, 2022, 2:13 PM, mahender.nakha . <mahender.nakha@modiproperties.com> wrote:

Dear Dinakar,

With reference to the trail mail and as per our telephonic discussion today, please start the work without fail tomorrow onwards as committed by you to both of us Mr. Purshotham and me

please acknowledge the same by return mail

Regards,

N. Mahender

Purchase Manager | +91 7780120664 | mahender.nakha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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On Tuesday, May 31, 2022, 02:04:06 PM GMT+5:30, purshotham@modiproperties.com <purshotham@modiproperties.com> wrote:

Dear Dinakar and Sampath Garu,

Till now work as not been started, we are getting delayed of villas possession because of your main electrical work.

Please let us know when will work complete.

Regards,

K.Purshotham.

From: purshotham@modiproperties.com
Sent: Tuesday, May 10, 2022 10:40 AM
To: [Venkateshwara Powertech](#) ; mahender.nakha@modiproperties.com
Cc: prabhakar@modiproperties.com ; murthy@modiproperties.com ; gk rao@modiproperties.com
Subject: Re: Additional work of silver oak villas site

Reminder-I.

Dear Dinakar garu,

Extra Box pole work is still not taken up.

Regards,

K.Purshotham.

From: purshotham@modiproperties.com
Sent: Friday, May 6, 2022 11:49 AM
To: [Venkateshwara Powertech](#) ; mahender.nakha@modiproperties.com
Cc: prabhakar@modiproperties.com ; murthy@modiproperties.com ; gk rao@modiproperties.com
Subject: Re: Additional work of silver oak villas site

Dear Dinakar Garu,

we have to go give possession villa in this month. As you known without electricity power supply i cannot handover villa to customer.

i request you please complete main electrical power supply work ASAP. and till now i did not received Villas individual Meters.

please update when can we get the meters.

Regards,

K.Purshotham

From: [Venkateshwara Powertech](#)
Sent: Wednesday, May 4, 2022 8:26 AM
To: mahender.nakha@modiproperties.com
Cc: purshotham@modiproperties.com ; prabhakar@modiproperties.com ; murthy@modiproperties.com ; gk rao@modiproperties.com
Subject: Additional work of silver oak villas site

Good afternoon!

As per the telephonic discussion we had with you, here we are accepting to do below mentioned works for 54000/-.
(Excluding GST)

1. Supply & Erection of 9.1 Mtr Box pole

2. Erection of 95 sq mm 3.5 core out door HT Cable kits- 4 No's
3. Laying of 95 sq mm 3 core aluminium armoured cable.

Thanks & Regards,

D Dinakar

M/s Venkateshwara power tech

Plot No: 64, Prashanthi Nagar, Kukatpally, Hyderabad - 500072 |

Mobile :8019862895

Email: <mailto:svpt.hyd@gmail.com>