

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/7/22		Prepared by kavitha		Serial no. 6411	
Supplier name HI-Tech Power Enterprises		Project		HO inward no.	
Firm/Company Crescentia labs		Project		HO received date	
PO/WO date 9/4/22		PO/WO No. 86950		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	452	23/6/22	2,47,800/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,47,800/-
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:			2,47,800/-
Amount E – PO / WO value:			2,47,800/-
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		25/7/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha	P. S. S. S.			
Sign:	21/7/22				
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 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.

1148

GSTIN : 36AIXPP4447K1ZD

TAX INVOICE

Cell: 98496 30196

88862 02077



HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

Mfrs : L.T.H.T Power Panels, Spl. in : LT, HT, 11K.V., 33 K.V. Liaisoning and Excusion of works

Flat No: G8, Vasavi's Central Court, Czech Colony, Sanath Nagar, Hyderabad - 18.

E-mail : vbhitech@gmail.com

Name : M/S Crescentia Labs Pvt LtdInv. No **452**Address : Plot no:15-B, MN Park Phase-1Date : 23/06/2022St.No-230 to 243, Turkapally

D.C. No. :

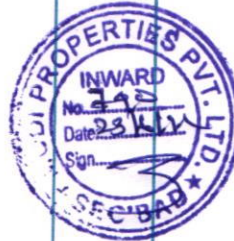
Shameerpet.

Date :

GSTIN : 36AADCB2608M1Z0 State Code : 36

Your P.O. No.:

Sl. No.	DESCRIPTION OF GOODS	QTY.	Rate (Rs.)	Amount
1)	Supply and erection of 25 KVA Transformer with 10 KW Meter all LT & HT work's	1 S	2,10,000	2,10,000/-



HSN Code :

TOTAL

2,10,000/-

Total Invoice Value (Rupees in words) Two lakhs forty Seven thousand eight hundred only.

CGST@ % 18,900/-

SGST@ % 18,900/-

Bank Details :

IGST@ %

Total Invoice Value 2,47,800/-

Certified that the Particulars given above are true and correct and the amount represents the price actually charged and there is not flow of additional consideration directly or indirectly from the buyer.

* All disputes to Hyderabad Jurisdiction only.

For **HI-TECH POWER ENTERPRISES**

Authorised Signature

E.&O.E.

Receiver's Signature

GV ONE Site:- Letter to inform Regarding transformer installation work has been done.

From: ansari . (ansari@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: subbareddy@modiproperties.com; sitaram@modiproperties.com

Date: Thursday, June 23, 2022 at 12:44 PM GMT+5:30

Dear prabhakar sir,

I would like to inform you that, Venu Babu have been completed transformer installtion work in GV ONE Site.

Regards,

Md Mursalim Ansari

Asst. Engineer | +91 7667074298| ansari@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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MEMO

DATE & FROM:	TO & REMARKS.
04-04-2022	MD Sir,
N. Mahesh	Sub: 10KW Power Supply
→	Revised Quote received through email on letter head with stamp for your approval please from: Hi-Tech Power Enterprises <i>fm</i>
Soham 6/4/22	Wam! Original quote Regard- ✓
07/04/2022	MD Sir, Electrical work for 10KW 25KVA Transformer for approval please <i>fm</i>
	APPROVED BY 07 APR 2022 SOHAM MODI MANAGING DIRECTOR

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Purchase Order

Page(s) 1 Of 1

09-04-2022 15:50:59



16.03.22 2:13:38

From Company : **Crescentia Labs Pvt Ltd**

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shameerpet Mandal, Malkajigiri (D).

G S T No. : 36AADC2608M1Z0

Supplier Details

Hi-tech Power Enterprises

Door No. SRT-981, Sanath Nagar, Hyderabad - 500 018.

GSTIN 36AIXPP4447K1ZD

9849630196/9959284497

Doc No

86950

195011

Doc Date

09-04-2022

Quote No

Nil

Quote Date

28-03-2022

SupplyType

Supply

Kind Attn : Mr. Venu Babu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4748 - Electrical - other - Misc Works - NA - Lumpsum 10KW power supply electrical work - LT & HT works	1.00	210,000.0	0.00	18.00	247,800.00
Total Order Value . . .					247,800.00

Rupees : Two Lakh(s) Fourty Seven Thousand Eight Hundred Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dt. 15/03/2022.**Payment Terms** 50% as advance and 45% payment should be made as per progress of the work and balance 5% after charging.**Tax** Inclusive of all taxes**Delivery Date** Within 25 days.**Delivery Location** G V One

Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet Mandal, Medchal Malkajigiri (D)

Phone.

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 1,23,900/- advance to be pay vide cheque no. , dt.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. The above order for electrical power supply for GV1. 25KVA Transformer will be supplied by TSSPDCL.**Completion Date** Work shall be completed within 20 days from the date of delivery of material.**Measurment** NA**Security** NA**Remarks** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Hi-tech Power Enterprises**

Name : _____

Date : __/__/__

[illegible]

Estimate/Draft PO

Page(s) 1 Of 1

31-03-2022 16:42:08

Original / Office Copy / Purchase Div.Copy

From Company : **Crescentia Labs Pvt Ltd**

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shameerpet Mandal, Medchal Malkajigiri (D).

G S T No. : 36AADCB2608M1ZO

Supplier Details

Hi-tech Power Enterprises

Door No. SRT-981, Sanath Nagar, Hyderabad - 500 018.

GSTIN 36AIXPP4447K1ZD

9849630196/9959284497

Doc No	86950	195011
Doc Date	31-03-2022	
Quote No	Nil	
Quote Date	28-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Venu Babu

Estimate/Draft PO for the Supply of following Items.

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

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name : _____

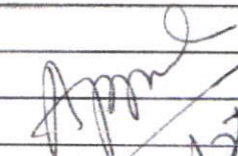
Accepted the above Terms And Conditions

For **Hi-tech Power Enterprises**

Name : _____

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
28-03-2022	MD Sir,
Md. Anwar	Hi-Tech Power Enterprises agreed ✓ for C&I power supply for Rs. (2,10,000/-) + 18% GST. Rs. 2,10,000/- ✓ GST is applicable if we pay by Cheque. For Approval
	Regards 
	 28/3/22