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			HO inward no.	
Firm/Company	Crescentia labs	Project	Gr One	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	Prabhakar			
Sign:	21/7/22	APPROVED			
Date		21 JUL 2022			
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.

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 Ltd

Address : Plot No:15-B, MN Park Phase-1
Sl.No. 230 to 243, Turkapally
Shameerpet.

GSTIN : 36AADCB2608M1ZO State Code : 36

Inv. No 452

Date : 23/06/2022

D.C. No. :

Date :

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 &	LS	2,10,000	2,10,000/-

SUMMIT SALES LLP R.R. DIST. INWARD No: 95923 Date: 25/6/22 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74 Date 23/6/22 Sign.

HSN Code :

Total Invoice Value (Rupees in words) Two lakh's fourty Seven thousand eight hundred only.

Bank Details :

TOTAL	2,10,000/-
CGST@ %	18,900/-
SGST@ %	18,900/-
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.

E.&O.E.

Receiver's Signature

For **HI-TECH POWER ENTERPRISES**

Authorised Signature

TAX INVOICE

HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

Mfrs : L.T.H.T Power Transformers Sales and Repairs

Plot No. 28, Vasavi's Central Court, Kasturi Nagar, Kandlakoya, Hyderabad

E mail : hitechpower@gmail.com

GSTIN : 36AAFCB2608M1ZO

Name: M/s Crescentia Labs Pvt Ltd

Address: Plot No.15-B, MN Park Phase-I, SNR-227 Jawaharnagar, Shamirpet

State Code: 36

Date: 23-Oct-20

Your PO No.:

Sl. No	DESCRIPTION OF GOODS	QTY	Rate Per	Amount
1)	Supply and erecting of 25 KVA Transformer with 10 KV, MCB/ OLL LT & HT work	1 S	2,10,000	2,10,000/-
			TOTAL	2,10,000/-

HSN Code :

Total Invoice Value (Rupees in words) : Two lakhs Ten thousand only.

CGST@ % 1,50,000/-

SGST@ % 1,50,000/-

IGST@ %

Total Invoice Value 2,10,000/-

Bank Details :

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200011[illegible]

Branch & IFSC : [illegible]

E-mail : [illegible]

Terms of Payment

Subject to Hyderabad Jurisdiction

Declaration

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

Authorised Signatory

For HI-TECH POWER ENTERPRISES

Proprietor

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
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

MEMO

DATE & FROM:	TO & REMARKS.
04-04-2022	MD Sir,
N. Mahendra	Sub: 10KW Power Supply
→	Revised Quote received through email on letter head with Stamp for your approval please
	from: Hi-Tech Power Enterprises
Soham 4/4/22	Warm! Original quote Regard-
07/04/2022	MD Sir,
	Electrical work for 10KW 25KVA Transformer for approval please

APPROVED BY
07 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 09-04-2022 15:50:59

86950
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 ...
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Hi-tech Power Enterprises Door No. SRT-981, Sanath Nagar, Hyderabad - 500 018.	**Doc No**	86950	195011
	Doc Date	09-04-2022	
	Quote No	Nil	
GSTIN 36AIXPP4447K1ZD	**Quote Date**	28-03-2022	
9849630196/9959284497	**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 25days.
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. .
Penality 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 suppied 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 : __/__/____

Requisition Form

Company Name:	Crescentia Labs Pvt Ltd.	Date:	30.03.2022
Site & Phase:	GV1	Time:	11:00
Supplier	HI-TECH POWER ENTERPRISES	Req. No.	195011
Material required before date:		ID No.	75147

No	Description	Size	Quantity	Units	Inward No	Date
1.	10KW Power Supply Electrical work	N/A	01	No's		
	86950					

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Electrical Power supply for GV1 site. 25KVA Transformer will be supplied by TSSPDCL.

Prepared By	Md Mursalim Ansari	Approved by	V.Ramesh reddy
Sign. & Date	30.03.2022	Sign. & Date	30.03.2022

Estimate/Draft PO

 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	**Doc No**	86950	195011
Door No. SRT-981, Sanath Nagar, Hyderabad - 500 018.	**Doc Date**	31-03-2022	
	Quote No	Nil	
GSTIN 36AIXPP4447K1ZD	**Quote Date**	28-03-2022	
9849630196/9959284497	**SupplyType**	Supply	

Kind Attn : Mr. Venu Babu

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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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.'

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP 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 GVI power supply for Rs 2010,000/-
	+ 18% GST. Rs. 2,10,000/-
	GST is applicable if we pay by Cheque.
	For Approval
	Regards
	Approved 28/3/22