

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 22/7/22		Prepared by: Deepa		Serial no. 6459	
Supplier name: Sri Venkateshwara Power Tech		HO inward no.			
Firm/Company: MHP		Project: Cor-III		HO received date	
PO/WO date: 7/5/22		PO/WO No. 87660		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	03/22-23	19/7/22	63,720	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		63,720/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 108172	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:		63,720/-
Amount E – PO / WO value:		63,720/-
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	1/8/22	
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa					
Sign:					
Date: 22/7/22					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

24 JUN 2022

P. PRABHAKAR

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 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.

9518 - 1

SRI VENKATESHWARA POWER TECH

ORIGINAL : FOR RECEIPT

ADMN OFFICE & WORKS : H.NO:2-1-22/175,Shamshiguda,Bhagyanagar,kukatpally,Hyderabad-500072

Phone No. 8019862895

E-mail ypt.hyd@gmail.com

GSTIN No 36ADSF54023Q1ZB

TAX INVOICE

INVOICE No.	03/22-23	Date :	19,july-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 : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD.		Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD.	
Phone No. 9502277299		Phone No. 9502277299	
GSTIN No. : 36AADCMS906D2ZO		GSTIN No. : 36AADCMS906D2ZO	
STATE : TELANAGANA		STATE : TELANAGANA	
CODE : 36		CODE : 36	

SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value
1	Supply of 9.1 Mtr Box Pole With all necessary accessories			1	54,000	54,000

BANK DETAILS		Total	54,000
Bank : HDFC	A/C NO: 50200033653455	Add: Freight	
IFSC : HDFC0009168	BRANCH: KUKATPALLY	Taxable Value	54,000

SGST (in words) Rs.	FOUR THOUSAND EIGHT HUNDRED AND SIXETY RUPEES ONLY	SGST @	9%	4,860
CGST (in words) Rs.	FOUR THOUSAND EIGHT HUNDRED AND SIXETY RUPEES ONLY	CGST @	9%	4,860
IGST (in words) Rs.		IGST @		-
UGST (in words)		UGST @		
Total Invoice Value (in words) Rs.	SIXETY THREE THOUSAND SEVEN HUNDRED AND TWENTY RUPEES ONLY	TOTAL INVOICE VALUE		63,720

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

E. & O.E.

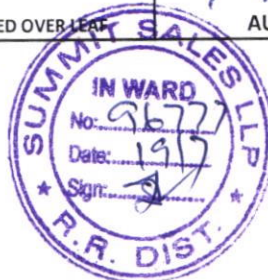
Interest will be charged extra for any belated payment

Received Goods in Good Condition :

Name of the Company

Customer's Signature

AUTHORISED SIGNATORY



Purchase Order

Page(s) 1 Of 1

07-05-2022 12:24:14



87660

20.04.22 3:07:37

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Sri Venkateshwara Power Tech
H no-2-1-22/175,Shamshiguda, Bhagyanagar,Kukatpally,
Hyderabad-500072.

GSTIN 36ADSFS4023Q1ZB

8019862895

8019862895

Doc No	87660	185189
Doc Date	07-05-2022	
Quote No	Nil	
Quote Date	22-04-2022	
SupplyType	Supply And Installation	

Kind Attn : Sampath/Dinakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8159 - Steel - other - MS Box Pole - Other - Nos MS Box pole with AB switch control 9 meters	1.00	54,000.00	0.00	18.00	63,720.00
Total Order Value . . .					63,720.00

Rupees : Sixty Three Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand MS Box pole with AB Switch

Payment Terms 100% Advance payment

Tax GST included in the above prices

Delivery Date With in 4 days

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18, 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 68,440-00 by cheque

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for additional box pole at sites

Completion Date Nil

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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

✓
I hereby certify that the above order is for additional box pole at sites.
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For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Venkateshwara Power Tech**

Name :

Date : _/_/

Requisition Form

Company Name:		MHPL-SOV-III		Date:		22-04-2022	
Site & Phase :		Silver Oak Villas-III		Time:		10.00	
Supplier				Req. No.		185189	
Material required before date:			Urgent		ID No.		
					75832		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Box Pole With AB Switch control	9Mtrs	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Main HT Cable line purpose.							
Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date		22-04-2022		Sign. & Date			

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

Company Name:		Silver Oak Villas LLP		Date:		25.03.19	
Site & Phase :		Silver Oak Villas		Time:		14.00	
Supplier				Req. No.			
Material required before date:			29.03.19		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -							
Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date		18.02.19		Sign. & Date			

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

Re: Request for approval of additional single Pole structure.

Friday, 22 Apr 2022, 6:44 am

To: Soham Modi <sohammodi@modiproperties.com>, Purshotham. K Construction <purshotham@modiproperties.com>
From: Prabhakar P <prabhakar@modiproperties.com>
Cc: Kanaka Rao - Admin <gkr Rao@modiproperties.com>

Sir,
It's Rs. 58,000+18,% GST

Sent from Yahoo Mail on Android

On Thu, Apr 21, 2022 at 7:21 PM, Soham Modi <sohammodi@modiproperties.com> wrote:

Additional cost?

Regards,
Soham Modi

From: purshotham@modiproperties.com
Sent: 21 April 2022 3:12 pm
To: sohammodi@modiproperties.com
Cc: prabhakar@modiproperties.com; gkr Rao@modiproperties.com
Subject: Fw: Request for approval of additional single Pole structure

Dear Soham Sir,

The below mail sent by Site main Electrical work purpose. contractor is asking to increase one more box pole.

To fix at outside compound wall to avoid over head cable into the site and also one power controller on pole From HT line Transformer connection.

Please advise,

K.Purshotham

From: Venkateshwara PowerTech
Sent: Wednesday, April 20, 2022 10:38 AM
To: purshotham@modiproperties.com
Cc: murthy@modiproperties.com; purchase@modiproperties.com; sov-const@modiproperties.in; meenakshi@modiproperties.com; aishawarya@modiproperties.com; gkr Rao@modiproperties.com; prabhakar@modiproperties.com
Subject: Request for approval of additional single Pole structure

Good Morning !

Approved
get back
Ravi

APPROVED BY
22 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Additional work of silver oak villas site

From: Venkateshwara Powertech (vpt.hyd@gmail.com)

To: mahender.nakha@modiproperties.com

Cc: purshotham@modiproperties.com; prabhakar@modiproperties.com; murthy@modiproperties.com; gkras@modiproperties.com

Date: Wednesday, May 4, 2022, 08:26 AM GMT+5:30

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: vpt.hyd@gmail.com

To,
The Manager,
M/s. Modi Properties & Investments Pvt. Ltd ,
5-4-187/ 3 & 4, M G Road, Secunderabad ,
Hyderabad, Telangana.

Date: 30/04/2022,

Sub; 11 KV Single pole structure Supporting materials supply & Installation as per your requirement switchgear- Reg.

ANNEXURE -I

S.NO	Description	Qty	Rate	Amount
1.	Single pole Structure :			
a)	11kv ,LT Supply 200A,AB Switch set	1 SET	45,000 /-	45,000.00
b)	11kv. brach /Copper movable strips			
c)	11,KV HG Fuse set with guide			
d)	11 kv polymer Insulators			
2.	11 KV 55 sqmm OH Conductor	35 Mtr	5000 /-	5000.00
3.	11 KV ,LC coordinating to "TSSPDCL" AE/ADE/CBD		12,000 /-	12,000.00
4.	Installation Testing & Commissioning with Crane Supporting Charges		18,000 /-	18,000.00
	Total Amount			80,000.00

INR : Eighty thousand rupees only.

Terms & Conditions

1. Payment : 75 % Payment Advance and balance after work completion .
2. GST : @18% EXTRA
3. Transportation : Client Scope
4. Validity : 10 days

"Thanking you and assuring our best service at all times"

Contact us :

Satyanarayana (Proparator)
Laxmi Electricals & Control Service
Office :Plot no- 3-4-15/1,Sumitra Nagar,
Kukatpally, Telangana ,Hyderabad
Mobile :9908127338 ,8885537755 , 040-65511339.
E-mail :laxmielectrical3005@gmail.com

BILING ADRESS :

M Satyanarayana
AC NO : 631201544668
IFSC CODE : ICIC0006312
KPHB COLONY ,HYDERABAD.

