PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/22	Prepared by	Deepa	Serial no.	6462
Supplier name	Influx Electric Pvt Ltd			HO inward no.	
Firm/Company	MHPL	Project	Sov-III	HO received date	
PO/WO date	11/7/22	PO/WO No.	89902	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	07/22-23	19/7/22	23,954/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,954/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109833 — 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:	23,954/-
Amount E – PO / WO value:	23,954/-
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	Prabhakar			
Sign:	[signature]	APPROVED			
Date	22/7/22	24 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 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.

INFLUX ELECTRIC PRIVATE LIMITED

ORIGINAL : FOR RECEPIENT

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

Mobile No 8019862895 E-mail influxelectric.hyd@gmail.com

GST No 36AAGCI5779M1ZS

TAX INVOICE

INVOICE No.	07/22-23	Date :	19-July,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	Supply of 100A TP 25ka MCCB with Enclosure		8537	2	₹ 10,150.00	₹ 20,300.00

BANK DETAILS		Total		₹ 20,300.00
Bank : BANK OF BARODA	A/C NO: 29040200013698	Add: Freight		
IFSC : BARB0KUKATP	BRANCH: KUKATPALLY	Taxable Value		₹ 20,300.00
SGST (in words) Rs.	EIGHTEEN HUNDRED AND TWENTY SEVEN RUPEES ONLY.	SGST @	9%	₹ 1,827.00
CGST (in words) Rs.	EIGHTEEN HUNDRED AND TWENTY SEVEN RUPEES ONLY.	CGST @	9%	₹ 1,827.00
IGST (in words) Rs.		IGST @		
UGST (in words)		UGST @		
Total Invoice Value (in words) Rs.	TWENTY THREE THOUSAND NINE HUNDRED AND FIFETY FOUR RUPEES ONLY	TOTAL INVOICE VALUE		₹ 23,954.00

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 :

Customer's Signature

E WAY PRINTED OVER LEAF

Name of the Company

AUTHORISED SIGNATORY

INWARD
Inward No: 444 Dt: 19/7/22
MRN No: 109833 Dt: 22/7/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
IN WARD
No: 96776
Date: 19/7
Sign:
R.R. DIST.

Purchase Order

11-07-2022 12:14:09

89902
29.06.22 2:19:00

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
Medhal, Bollaram, Hyderabad- 500010

GSTIN 36AAGC15779M1ZS
8121104702 8121104702

Doc No	89902	185240
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
SupplyType	Supply	

Kind Attn : Shyam Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	852700 - ELEC-Electrical - MCCB Enclosure-100amps-TP-L&T - - - Nos	2.00	10,150.00	0.00	18.00	23,954.00
	Rupees : Twenty Three Thousand Nine Hundred Fifty Four Only.				**Total Order Value . . .**	**23,954.00**

Terms and Conditions :-

Specification / Brand	Brand will be L&T
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 3 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for CT Meter fixing purpose
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.'

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Influx Electric Private Limited***

Name : ____________________

Date : __/__/____

...sition Form

Company Name:	MHPL SOV						
Site & Phase :	SOV-III	Date:	28-06-2022				
Supplier:		Time:	04:30				
Material required before date:	Urgent	Req. No.	185240				
		ID No.	77742				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1 89899	ELEC9514-Electrical-Aluminum Armored Cable--Gloster-2coreX4sqmm-Mtrs	500 mtrs	0	500 mtrs			
2 89902	ELEC8527-Electrical-MCCB Enclosure-100amps-TP-L&T--Nos	2Nos	0	2Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For CT meter fixing purpose & Street light wiring purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
6 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

INFLUX ELECTRIC PRIVATE LIMITED

Date: 11.07.2022

To

Modi Builders,

Cherlapally.

152-96 + 18%

Sub: Quotation for supply of perforated cable trays- M/S Modi Builders.

S No	Description	Qty	Units	Rate	Amount
	Glob				
1	Aluminium Armoured Cable: 2 Core X 4 Sq. mm	500	Mtrs	79.8	31,920.0
2	Supply of 100A TP MCCB with enclosure box	2	Mtrs	10150	20,300.0
				Total	60,200.00
				GST	10,836.00
Grand Total: Seventy-One Thousand and thirty-Six Rupees Only					71,036.0

Thanking You.

Terms & Conditions:

1. GST 18% Extra
2. 100% Advance including GST component against PO.
3. Freight: Client Scope
4. Quotation is valid for 5 Days,
5. Delivery: 7 Days from the day of receiving PO and advance.

For INFLUX ELECTRIC PRIVATE LIMITED.

Authorised Signature.

Address: Flat No:3-4-29/70/71/C/508,5th Floor, VB City, Survey No 70&71, Bollaram village, Medchal, Hyderabad-500010, Mobile:8019862895.