PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10	Prepared by	prabhakar	Serial no.	9645
Supplier name	Venkateshwara Powertech			HO inward no.	
Firm/Company	AMRT	Project	Bommapur	HO received date	
PO/WO date	22/6/22	PO/WO No.	—	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2/21-22	20/09/22	2,70,007·60	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,70,007·60
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:	2,70,007·60
Amount E – PO / WO value:	2,80,007·60
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	24/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED [signature]			
Date		10 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

VENKATESHWARA POWER TECH

ORIGINAL : FOR RECEPIENT

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 :**	**20-September,2022**

NAME & ADDRESS OF THE RECEIVER / BILLED TO :	**NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :**
Name of the party M/s Mehta & Modi Realty Timmapur LLP.	Name of the party : M/s Mehta & Modi Realty Timmapur LLP.
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. : 36ABBFM5494N1ZN	GSTIN No. : 36ABBFM5494N1ZN
STATE : TELANAGANA CODE : 36	STATE : TELANAGANA CODE : 36

SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value
1	Supply & Erection of 9.1 Mtr PSCC Pole with Accessories			3	₹ 12,000.00	₹ 36,000.00
2	Supply & Erection of 9.1 Mtr Box Pole with Accessories			1	₹ 45,000.00	₹ 45,000.00
3	Transportation & Erection of 25KVA DTR with Accessories			1	₹ 14,000.00	₹ 14,000.00
4	Dismantling of old line and structure			1	₹ 15,000.00	₹ 15,000.00
5	Supply and laying of 35 Sq mm Alu Armoured Cable			20	₹ 416.00	₹ 8,320.00
6	Supply & Erection of DB's			1	₹ 11,000.00	₹ 11,000.00
7	Labour Charges			1	₹ 20,000.00	₹ 20,000.00
8	Supply & Erection of CI Pipe Earthing			2	₹ 3,000.00	₹ 6,000.00
9	Supply & Erection of GI Pipe Earthing			3	₹ 2,800.00	₹ 8,400.00
10	Laisoning Charges			1	₹ 65,100.00	₹ 65,100.00

BANK DETAILS		**Total**			**₹ 2,28,820.00**
Bank : Indian Bank	**A/C NO: 7099126315**	**Add: Freight**			
IFSC : IDIB000H062	**BRANCH: HAYATHNAGAR**	**Taxable Value**			**₹ 2,28,820.00**
SGST (in words) Rs.	**TWENTY THOUSAND FIVE HUNDRED AND NINETY THREE RUPEES ONLY.**	**SGST @**	9%		**₹ 20,593.80**
CGST (in words) Rs.	**TWENTY THOUSAND FIVE HUNDRED AND NINETY THREE RUPEES ONLY.**	**CGST @**	9%		₹ 20,593.80
IGST (in words) Rs.		**IGST @**			
UGST (in words)		**UGST @**			
Total Invoice Value (in words) Rs.	**TWO LAKHS SEVENTY THOUSAND AND SEVEN RUPEES ONLY**	**TOTAL INVOICE VALUE**			₹ 2,70,007.60

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 :

SUMMIT SALES LLP IN WARD No: 99276 Date: 20/9/22 Sign: R.R. DIST.

Name of the Company

VENKATESHWARA POWER TECH HYDERABAD

E WAY PRINTED OVER LEAF

AUTHORISED SIGNATORY

Customer's Signature

Original/Office Copy

Date: 22-06-2022

From:
M/s Mehta & Modi Realty Timmapur LLP,
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 & 71,
Tower C, VB City, Turkapally, Alwal,
Medchal - Malkajgiri, TS - 500078.
GSTIN: 36AAUFV5690F1ZG

APPROVED BY
23 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Kind Attn.: Mr. Sampath.

WORK ORDER

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

Project: Bloomdale Residency at Timmapur, Timmapur, Kothur Mandal, R.R. Dist.
GST NO. 36ABBFM5494N1ZN

Reference:Your Quotation dtd. 23-04-2022.

Dear Sir,

With reference to the above, we hereby award you the work order for the 3ph 25KVA DTR works on a turn key basis as per the details mentioned below.

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.
1.	3PH - 25KVA DTR	Supply Erection testing and commissioning of 9.1mtrs PSCC pole with cross arms and	03	Nos	12,000	36,000

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		conductors with stringing of 55sq.mm AAA conductor , cut point channels, Disks and Metal parts etc.				
2.		Erection of single pole structure with 9.1mtrs PSCC pole, AB switch, HG Fuse set, Earthing jumperings Etc.	01	LS	45,000	45,000
3.		Transportation Erection and testing of of 25KVA DTR (supply under TSSPDCL scope)	01	nos	14,000	14,000
4.		Dismantling of old line and structure	01	nos	15,000	15,000
5		Supply & Laying of 35sq.mm al. armoured cable	20	mtrs	416	8,320
6.		Supply & Erection of 63A TP 25KA outdoor enclosere box	01	nos	3,500	3,500
7.		Supply & Erection of 63A TP 25KA outdoor Distribution board outgoing - 3nos 32A TP MCB 10ka C Curve	01	nos	7,500	7,500
8.		Labour charges for cable laying, panel board erection, termination, earth strips, Earth pits, HT yard and miscellaneous electrical works	01	nos	20,000	20,000
9.		Supply and erection of CI pipe earthing	02	nos	3,000	6,000
10.		Supply and erection of GI pipe earthing	03	nos	2,800	8,400
11.		Liasoning charges	01	LS	55,100	55,100
12		MRT and O&M expenditure	01	LS	10,000	10,000
	Grand Total	Two lakhs twenty eight thousand eight hundred and twenty rupees only.				2,28,820

Terms and conditions:

a. Specifications:

i. Specification shall be as specified by electricity board from time to time

ii. All distribution boards and panel board shall be made from 16 gauge CRCA sheet with powder coating, free stand and with 2 nos ½''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 Finolex/Gloster copper wires. The cost above includes supply, fabrication and installation of the distribution panel boards.

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b. Payment terms:
    i. Advance for sanction- Rs. 55,100/-
    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- 20 days
    ii. Delivery of material for HT works -30 days
    iii. Delivery of distribution/panel boards-30 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 25KVA 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 provided by builder at its cost:
    a. Transformer
    b. Civil works for transformer

i. Approved schematic plan for the work is attached herein.

j. DD Charges for department shall be paid by builder.

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

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Thank you,
Yours Sincerely,

For Mehta & Modi Realty Timmapur LLP,

Soham Modi
Managing Director

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Confirmed by M/s Venkateshwara Power Tech

Signature: Diwakar

Name: 9000436869

Date: 29/06/2022

Regarding completion of electricity work at thimmapur

From: sai Thota (sai@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Wednesday, October 12, 2022 at 12:22 PM GMT+5:30

Dear Prabhakar sir,

Venkateshwara power tech electrical contractor has completed his work at thimmapur site .Please kindly release his payment this is for your information.

Regards,

Saikrishna.
Sent from Yahoo Mail on Android