

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/12/22		Prepared by: Deepa		Serial no.	
Supplier name: M/s celestial business solutions				HO inward no. 12026	
Firm/Company: MPPI		Project: MPI		HO received date	
PO/WO date: 11/11/22		PO/WO No. 93873		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	CBS/22-23/082	8/12/22	2,64,527/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,64,527/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114485	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,64,527/-

Amount E – PO / WO value: 2,64,527/-

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: 02/01/23

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. Venkateshwarlu			
Sign:					
Date:	23/12/22	APPROVED 23 DEC 2022 P. VENKATESHWARLU PURCHASER			
Approval limit	Upto 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.

M/s. CELESTIAL BUSINESS SOLUTIONSPlot No: 263,3rd Floor, Phase-3,Mangapuram Colony, Old Alwal, Secundrabad-500010**TAX INVOICE**

Seller GSTIN: 36AFLPT9567M1Z9		INVOICE NO: CBS/22-23/082 DATE: 08-12-2022			
State: TELANGANA		P.O. NO : P.O. DATE:			
Details of Receiver/ Billed To: MODI PROPERTIES PVT.LTD. 5-4-187/3&4 SECOND FLOOR, M.G. ROAD, SECUNDRABAD-500003. GSTIN:36AABCM4761E1ZM		Details of Receiver/ Shipped To: MAY FLOWER PLATINUM SY 82/1, MALLAPUR, NACHARAM, HYDERABAD. PHONE: 7680971999			
STATE: TELANGANA CODE: 36		STATE: TELANGANA CODE: 36			
S.NO	Description	HSN/SAC CODE	QTY	UNIT PRICE	TOTAL AMOUNT
01	Boom Barriers Make: ESSL Model: BG100		02 No's	55120.00	110240.00
02	UHF Reader Make: ESSL		02 No's	22154.00	44308.00
03	Access Controller Make: ESSL		01 No.	11000.00	11000.00
04	RFID Card &Tag Enroller Make: ESSL		01 No.	13673.00	13673.00
05	Photo Cell Sensors Make: ESSL		02 Pairs	3800.00	7600.00
06	RFID Tags for 4-wheeler		200 No's	129.00	25800.00
07	Fabricated Stands		01 Pair	2500.00	2500.00
08	Transportation Charges		1 Job	6000.00	6000.00
09	Installation Charges		1 Job	3054.00	3054.00
		Total Amount Before Tax			224175.00
		Freight Charges			Inclusive
		Total Amount after Freight			224175.00
Bank Name: HDFC Bank Name: Celestial Business Solutions A/C No. 50200064199694 Branch Name: Kompally IFSC Code: HDFC0004343		Add: CGST@ 9%			20175.75
		Add: SGST@ 9%			20175.75
		Add: IGST@ 18%			N. A
		GRAND TOTAL			264526.50
Customer Signature		For CELESTIAL BUSINESS SOLUTIONS Authorized Signature			



Purchase Order

Page(s) 1 Of 2

11-11-2022 12:59:08



93873

01.11.22 3:03:48

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Celestial Business Solutions
Plot no. 42, Second floor, Venkataramana colony, Old Alwal,
Secunderabad - 10.

GSTIN 36AFLPT9567M1Z9

9701221818

Doc No	93873	178783
Doc Date	11-11-2022	
Quote No	Nil	
Quote Date	30-09-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. Krishnamurthy. T

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5181 - Equipment - machinery - Boom barrier - other - nos	2.00	55,120.00	0.00	18.00	130,083.20
2 5128 - Equipment - consumable durable - Id Card Reader - NA - nos UHF reader(Make:ESSL)	2.00	22,154.00	0.00	18.00	52,283.44
3 6154 - Miscellaneous - Controller - NA - Nos Access controller(Make:ESSL)	1.00	11,000.00	0.00	18.00	12,980.00
4 5128 - Equipment - consumable durable - Id Card Reader - NA - nos RFID card and Tag enroller	1.00	13,673.00	0.00	18.00	16,134.14
5 4634 - Electrical - other - Movement Sensor - NA - nos Photo cell sensor(Make:ESSL)	2.00	3,800.00	0.00	18.00	8,968.00
6 7667 - Stationery - other - ID Cards - NA - nos RFID Tags for 4 Wheelers	200.00	129.00	0.00	18.00	30,444.00
7 746400 - MISC-Miscellaneous - MS Fabrication work-Misc- --- Kgs Fabricated Pole For UHF Reader	1.00	2,500.00	0.00	18.00	2,950.00
8 6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	6,000.00	0.00	18.00	7,080.00
9 129100 - MISC-Miscellaneous - Installation Charges--- Nos Testing & Commissioning Charges	1.00	3,054.00	0.00	18.00	3,603.72

Total Order Value : :**264,526.50**

Rupees : Two Lakh(s) Sixty Four Thousand Five Hundred Twenty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ESSL' brand. Model BG100. All specification as given in the quotation dt. 30/09/2022

Payment Terms 50% advance, 25% after delivery of all materials and 25% installation and training.

Tax All taxes included in above price.

Delivery Date Within 10-15days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Celestial Business Solutions**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Transportation Cost	Included in the above price.
Warranty	1year if any MFG Defects
Advance Paid	Rs. 1,32,263/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not confirming to quality and specifications. Order for main gate entrance purpose. Installation,testing & cmms. charges extra @ Rs. 10,000/-.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	AMC will be provided after warranty 24months.Charge will be 12% for 3rd year,14% for 4th year,16% for 5th year of the total cost(Incl. spares & labour).

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Celestial Business Solutions**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		MPL		Date:		04-10-2022	
Site & Phase:		May Flower Platinum		Time:		16-01-1900	
Unit No. Block No.		Main gate entrance security use purpose					
Supplier:							
Material required before date:				Req. No.		178783	
				ID No.		10-10-2022	
S No		Item		Qty required		Qty available at site	
1		EQPT3978-Equipment-Boom Barrier---Nos		2		0	
2						2	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							

95895

~~81433~~ 81433

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Project Manager
[Signature]
APPR PURCHASE
10 OCT 2022

P. P. PURCHASE
S. M. PURCHASE
10 OCT 2022

MID

Comparison sheet Boom barrier.xlsx
Sheet1

Procurement/Purchase comparison sheet									
Prepared by: Prabhakar									
Date: 08-11-22									
Sl. No.	SKU	Qty (nos)	Celestial - Rate	Celestial - Amount	Haritha Technologies - Rate	Haritha Technologies - Amount	Celestial-Old rate	Celestial-Old Amount	
1	Boom barrier (Model: BG100)	2	65,042	✓ 1,30,084	80,830	1,61,660	65,042	1,30,084	
2	UHF Reader (Make ESSL)	2	26,142	✓ 52,284	43,070	86,140	26,142	52,284	
3	Access controller (Make ESSL)	1	12,980	✓ 12,980	13,806	13,806	12,980	12,980	
4	RFID card or Tag enroller	1	16,135	✓ 16,135	-	-	16,135	16,135	
5	Photo cell sensor (Make ESSL)	2	4484	✓ 8,968	-	-	4,484	8,968	
6	RFID Tags for 4 wheelers	220	153	✓ 33,660	74	16280	151	33,220	
7	Fabricated pole for UHF reader	1	2950	✓ 2,950	-	-	-	-	
8	Transportation charges	1	7080	✓ 7,080	6608	6608	7080	7,080	
9	Installation, testing & commissioning charges	1	3604	✓ 3,604	10030	10030	-	-	
10	Total:			2,67,745		2,94,524		2,60,751	
Notes:									
1	Material required for site:		MPL						
2	Details of requisition no., required by, etc:		178783						
3	Transport charges		Included.						
4	Delivery period		10-15 Days						
5	Advance		50% as advance payment.						
6	Payment terms		25% payment against delivery & Balance against installation.						
7	Loading cost		Included.						
8	Unloading cost		Included.						
9	Warranty		One year if any mfg defects						
10	Other term 1								
11	Other term 2								
12	Other term 3								

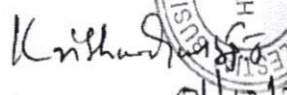
Prabhakar

Prabhakar



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DELIVERY CHALLAN

To Modi Properties 5-4-187/3&4 Second Floor, M.G. Road, Secundrabad-500003 GSTIN: 36AABCM4761E1ZM Site Address: My Flower Platinum Mallapur.		DC No.	CBS/DC/22-23/039																																					
		DC Date	01/12/2022																																					
		Documents																																						
		Dispatch	By Hand																																					
		DOC. NO.	93873 178783																																					
		P.O Date	11/11/2022																																					
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GSTIN: 36AFLPT9567M1Z9																																								
Note: 1. Please return the duplicate challan duly signed affixing your rubber stamp RECEVIER SINGATURE  01/12/2022																																								

M/s. CELESTIAL BUSINESS SOLUTIONS

Plot No:263, 3rd Floor, Managapuram Colony, Phase-3, Old Alwal, Secundrabad-500010.

Contact: 8333 801 801 Email: krishna@celestialbusiness.in



INWARD	
Inward No: 20625	Date: 01/12/22
MRN No: 11445	Date: 1/12/22
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	