PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-01-23	Prepared by	Venkatesh	Serial no.	**13905**
Supplier name	Athena AI Solutions Pvt. Ltd.			HO inward no.	
Firm/Company	MHPL	Project	Sov part-III	HO received date	
PO/WO date	24-01-23	PO/WO No.	94366	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	058	24-01-23	5,50,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,50,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: 116750 — 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:	5,50,000/-
Amount E – PO / WO value:	5,50,000/-
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	06-02-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeu			
Sign:		APPROVED			
Date		30 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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.

ATHENA AI SOLUTIONS PVT LTD

4B Yellow Square Sathiyamoorthy Road,
Coimbatore
Tamil Nadu - 641009
GST : 33AARCA5933E1ZO
CIN : U93090TZ2018PTC031265

ORIGINAL

TAX INVOICE
 # AAI-058-2022-23

Bill To
Modi Housing Pvt. Ltd.
5-4-187/3&4, IInd Floor,
M.G.Road,
Secunderabad
Telangana - 500003
GSTIN : 36AADCM5906D2ZO

Ship To
Silver Oak, Villas Part III
Sy.No.11,12,14,15,16,17,18,294
Securabad
Telangana - 501301
GSTIN : 36AADCM5906D2ZO

Invoice Date : 24/01/2023
P.O.# : 94366/185316

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	304600 ELEC. Electrical - Diesel Generator - NA-NOS - 62.5 KVA/50 KW Diesel Generator	85021100	1.00	4,66,102.00	4,66,102.00

Sub Total	4,66,102.00
IGST18 (18%)	83,898.36
Rounding	-0.36
Total	**₹5,50,000.00**

Total In Words: ***Indian Rupee Five Lakh Fifty Thousand Only***

DECLARATION

PAN : AARCA5933E
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD
Inward No 672 Dt: 27/1/23
MRN No: 16750 Dt: 28/1/23
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
IN WARD
No: 10459?
Date: 30/1/23
Sign:
R.R. DIST.

ATHENA AI SOLUTIONS PVT LTD

4B Yellow Square Sathiyamoorthy Road,
Coimbatore
Tamil Nadu - 641009
GST : 33AARCA5933E1ZO
CIN : U93090TZ2018PTC031265

TRIPLICATE

TAX INVOICE
 # AAI-058-2022-23

Bill To
Modi Housing Pvt. Ltd.
5-4-187/3&4, IInd Floor,
M.G.Road,
Secunderabad
Telangana - 500003
GSTIN : 36AADCM5906D2ZO

Ship To
Silver Oak, Villas Part III
Sy.No.11,12,14,15,16,17,18,294
Securabad
Telangana - 501301
GSTIN : 36AADCM5906D2ZO

Invoice Date : 24/01/2023
P.O.# : 94366/185316

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	304600 ELEC. Electrical - Diesel Generator - NA-NOS - 62.5 KVA/50 KW Diesel Generator	85021100	1.00	4,66,102.00	4,66,102.00
				Sub Total	4,66,102.00
				IGST18 (18%)	83,898.36
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				Total	**₹5,50,000.00**

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INWARD
Inward No. 672 Dt: 27/1/23
MRN No: 116750 Dt: 28/1/23
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
IN WARD
No: 16498
Date: 30/1/23
Sign:
R.R. DIST.

Purchase Order

 28-11-2022 17:47:28

94366
16.11.22 3:26:22

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			
ATHENA AI SOLUTIONS PVT LTD	**Doc No**	94366	185316
Streed: 227/10, Sathiyamoorthy Road	**Doc Date**	25-11-2022	
	Quote No	AE/DG/2022-23	
GSTIN 33AARCA5933E1ZO	**Quote Date**	25-11-2022	
9894155551	**SupplyType**	Supply	

Kind Attn : T. Balasubramaniyan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	304600 - ELEC-Electrical - Diesel Generator-- - NA - Nos *62.5 KVA/66 KW Diesel Generator Set Baudouin*	1.00	466,102.0	0.00	18.00	550,000.36
					Total Order Value . . .	**550,000.36**

Rupees : Five Lakh(s) Fifty Thousand and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	62.5 KVA/66 Diesel Generator As per your Quotation No: AE/DG/2022-23 - 62.5 KVA/66 KW Dielsel Generator Set Baudouin Model 4m06G6D2/5 AMF Control Pannel
Payment Terms	50% Along with PO , 50% before Dispatch
Tax	Included in the above
Delivery Date	2 Weeks from the date of Purchase Order
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	Included in the above price
Warranty	24 Months from the date of Invoice
Advance Paid	2,75,000 Through RTGS
Other Terms	We resverce the right to reject the item not confirming to the specification quoted . This Order is for Silver Oak Villas Cherlapally
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 invoice must be sent to HO office or purchase site office. Proofof Delivery or DC can be sent by email.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Venu 28/11/22

Name : __________

Accepted the above Terms And Conditions

For ***ATHENA AI SOLUTIONS PVT LTD***

Name : __________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	17-10-2022			
Site & Phase :	SOV-III	Time:	12:30			
Unit No./Block No.	For villa no.101 to 214					
Supplier:		Req. No.	185316			
Material required before date:	Urgent	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3046-Electrical-Diesel Generator----Nos	1	0	1		
2	94366					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for villa no.101 to 214 backup connection purpose (63.5 KVA)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
28 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Purchase Order

 25-11-2022 14:02:12 Original / Office Copy / Purchase Div.Copy

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			
ATHENA AI SOLUTIONS PVT LTD	**Doc No**	94366	185316
Streed: 227/10, Sathiyamoorthy Road	**Doc Date**	25-11-2022	
	Quote No	AE/DG/2022-23	
GSTIN 33AARCA5933E1ZO	**Quote Date**	25-11-2022	
9894155551	**SupplyType**	Supply	

Kind Attn : T. Balasubramaniyan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
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				Total Order Value . . .		**550,000.36**

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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	Included in the above price
Warranty	24 Months from the date of Invoice
Advance Paid	2,75,000 Through RTGS
Other Terms	We resverce the right to reject the item not confirming to the specification quoted . This Order is for Silver Oak Villas Cherlapally
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 invoice must be sent to HO office or purchase site office. Proofof Delivery or DC can be sent by email.

25/11/22

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *ATHENA AI SOLUTIONS PVT LTD*

1R: ~~81846~~ 80670 PO: 94366

Name:	MHPL SOV	Date:	17-10-2022			
Site & Phase :	SOV-III	Time:	12:30			
Unit No./Block No.	For villa no.101 to 214					
Supplier:		Req. No.	185316			
Material required before date:	Urgent	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3046-Electrical-Diesel Generator----Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for villa no.101 to 214 backup connection purpose (63.5 KVA)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						