

PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date: 20/02/2023		Prepared by: Venkatesh		Serial no. 14922	
Supplier name: Venkateshwara power tech		Project: 80V-III		HO inward no.	
Firm/Company: MHPL		PO/WO date: 23/01/23		HO received date	
PO/WO No.:		96392		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	3/22-23	13/02/2023	45,879/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			1	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				45,879/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117572		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				45,879	
Amount E – PO / WO value:				45,879	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		27/02/2023			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:	APPROVED				
Date	20 FEB 2023				
Approval limit	Upto 20k	P. VENKATESHWARLU Above 20k MANAGER PURCHASE	Above 100k	Upto 20k	Above 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.

Purchase Order

Page(s) 1 Of 1

23-01-2023 12:52:41



v.Copy

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

10.01.23 4:03:12

Supplier Details	Doc No	185378
Venkateshwara Power Tech	96392	
Plot no. 20-969, Papi Reddy colony, Near Chandanagar Railway Station, Hyderabad - 019. T.S.	Doc Date	23-01-2023
GSTIN 36BIFPR2220H1ZG	Quote No	Nil
8019862895	Quote Date	23-01-2023
	SupplyType	Supply And Installation

Kind Attn : Mr. Sampath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 350400 - ELEC-Electrical - Panel-HT- - NA - Nos Fabrication, supply & Installation of out door feeder box, with incoming of 100A MCCB, out going 32A, TP MCB L&T make.	1.00	38,880.00	0.00	18.00	45,878.40
Total Order Value . . .					45,878.40

Rupees : Forty Five Thousand Eight Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in mail confirmation dtd. 12-01-2023.

Payment Terms 100% as Advance payment.

Tax All taxes included in above price.

Delivery Date Included in the above price.

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: 45,878 by Cheque/RTGS. Cheque no: _____, dated _____.

Other Terms We reserve the right to reject items not conforming to quality and specifications.

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 Head Office. Proof of delivery/DC can be sent by email.



Receipt
23/01/23

Accepted the above Terms And Conditions

1/19/23, 5:17 PM

Yahoo Mail - Re: arrange Villas electrical supply Meter allotted by Electricity Dept.

Re: arrange Villas electrical supply Meter allotted by Electricity Dept.

From: Soham Modi (sohammodi@modiproperties.com)
To: purshotham@modiproperties.com
Cc: meenakshi@modiproperties.com; procurement@modiproperties.in
Date: Friday, January 13, 2023 at 12:04 PM GMT+5:30

Anwar,

Compare rate with existing pos.

Regards,

Soham Modi

From: purshotham@modiproperties.com
Sent: 12 January 2023 4:09 pm
To: sohammodi@modiproperties.com
Cc: meenakshi@modiproperties.com
Subject: Fw: arrange Villas electrical supply Meter allotted by Electricity Dept.

Soham Sir,

As per instructions took quotation for Electrical feeder box for V.no 129 to 136.

Please advise shall we raise the requisition for 1 feeder box with 08 villas connection purpose.

1. Feeder pillar panel - Incomer - 100 TP MCCB with outgoing of 32A TP MCB - 10 No's with necessary wiring and enclosure box. - 38,880/- (GST 18% Extra)

Regards,

K Purshotham.

Project Manager | +91 95021 77288 | purshotham@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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----- Forwarded Message -----

From: Venkateshwara Powertech <vpt.hyd@gmail.com>
To: "purshotham@modiproperties.com" <purshotham@modiproperties.com>
Cc: Kanaka Rao Sir <gk rao@modiproperties.com>
Sent: Thursday, January 12, 2023 at 03:34:33 PM GMT+5:30
Subject: Re: Fw: arrange Villas electrical supply Meter allotted by Electricity Dept.

Good afternoon!

As per the discussion had with you in site here we are submitting rate for supply of feeder pillar panel, please give us

1/19/23, 5:17 PM

Yahoo Mail - Re: arrange Villas electrical supply Meter allotted by Electricity Dept.

1. Feeder pillar panel - Incommer - 100 TP MCCB with outgoing of 32A TP MCB - 10 No's with necessary wiring and enclosure box. - 38,880/- (GST 18% Extra)

Thanks & Regards
D Dinakar
9000436869

On Thu, Jan 12, 2023, 3:33 PM Venkateshwara Powertech <vpt.hyd@gmail.com> wrote:
Good afternoon!

As per the discussion had with you in site here we are submitting rate for supply of feeder pillar panel, please give us approval for the same to start the work.

1. Feeder pillar panel - Incommer - 100 TP MCCB with outgoing of 32A TP MCB - 10 No's with necessary wiring and enclosure box.

Thanks & Regards
D Dinakar
9000436869

On Mon, Nov 21, 2022, 12:52 PM <purshotham@modiproperties.com> wrote:
REMINDER-I

From: purshotham@modiproperties.com
Sent: Tuesday, November 15, 2022 2:39 PM
To: prabhakar@modiproperties.com
Subject: Fw: arrange Villas electrical supply Meter allotted by Electricity Dept.

From: purshotham@modiproperties.com
Sent: Tuesday, November 15, 2022 2:38 PM
To: Venkateshwara Powertech
Cc: Kanaka Rao Sir ; sohammodi@modiproperties.com
Subject: Fw: arrange Villas electrical supply Meter allotted by Electricity Dept.

Dear Sampath garu,

As per MD sir instruction we request you to please arrange balance villas main electrical supply meters from TSSPDCL.

From V.no 136 to 214.

Regards,

K.Purshotham .

From: purshotham@modiproperties.com
Sent: Friday, October 7, 2022 12:01 PM
To: prabhakar@modiproperties.com
Cc: sohammodi@modiproperties.com ; Kanaka Rao Sir ; Venkateshwara Powertech
Subject: Fw: Villas Meter number still not allotted by Electricity Dept.

Reminder-I.

1/19/23, 5:17 PM

Yahoo Mail - Re: arrange Villas electrical supply Meter allotted by Electricity Dept.

Dear Prabhakar Sir,

We need very urgently.

From: purshotham@modiproperties.com
Sent: Saturday, September 10, 2022 10:39 AM
To: prabhakar@modiproperties.com
Cc: sohammodi@modiproperties.com ; [Kanaka Rao Sir](#) ; [Venkateshwara Powertech](#)
Subject: Fw: Villas Meter number still not allotted by Electricity Dept.

Prabhakar Sir,

Villas Meters are fixed and given electricity supply to customers but still meter numbers not given. customer are asking for meter numbers to change for their ID Proofs, gas connections Etc purpose.

I kindly request you please speak to contractors.

Regards,

K.Purshotham .

From: purshotham@modiproperties.com
Sent: Wednesday, June 8, 2022 1:32 PM
To: prabhakar@modiproperties.com
Cc: purchase@modiproperties.com
Subject: Fw: Additional work of silver oak villas site

Dear Prabhakar Sir,

This is to inform that Main Electrical Transformer – 2 Nos of 315 KVA erection work is completed with box poles and Ab Switches,

Main Distribution boxes also erected with Ready to Electricity supplying purpose. Transformers Charging is pending

Regards,

K.Purshotham .

From: purshotham@modiproperties.com
Sent: Tuesday, May 31, 2022 2:03 PM
To: [Venkateshwara Powertech](#) ; mahender.nakha@modiproperties.com
Cc: prabhakar@modiproperties.com ; murthy@modiproperties.com ; gk rao@modiproperties.com ; sohammodi@modiproperties.com
Subject: Re: Additional work of silver oak villas site

Dear Dinakar and Sampath Garu,

1/19/23, 5:17 PM

Yahoo Mail - Re: arrange Villas electrical supply Meter allotted by Electricity Dept.

Till now work as not been started, we are getting delayed of villas possession because of your main electrical work.

Please let us know when will work complete.

Regards,

K.Purshotham .

From: purshotham@modiproperties.com

Sent: Tuesday, May 10, 2022 10:40 AM

To: Venkateshwara Powertech ; mahender.nakha@modiproperties.com

Cc: prabhakar@modiproperties.com ; murthy@modiproperties.com ; gk rao@modiproperties.com

Subject: Re: Additional work of silver oak villas site

Reminder-I.

Dear Dinakar garu,

Extra Box pole work is still not taken up.

Regards,

K.Purshotham .

From: purshotham@modiproperties.com

Sent: Friday, May 6, 2022 11:49 AM

To: Venkateshwara Powertech ; mahender.nakha@modiproperties.com

Cc: prabhakar@modiproperties.com ; murthy@modiproperties.com ; gk rao@modiproperties.com

Subject: Re: Additional work of silver oak villas site

Dear Dinakar Garu,

we have to go give possession villa in this month. As you known without electricity power supply i cannot handover villa to customer.

i request you please complete main electrical power supply work ASAP. and till now i did not received Villas individual Meters.

please update when can we get the meters.

Regards,

K.Purshotham

From: Venkateshwara Powertech

Sent: Wednesday, May 4, 2022 8:26 AM

To: mahender.nakha@modiproperties.com

Cc: purshotham@modiproperties.com ; prabhakar@modiproperties.com ; murthy@modiproperties.com ; gk rao@modiproperties.com

Subject: Additional work of silver oak villas site

Good afternoon!

1/19/23, 5:17 PM

Yahoo Mail - Re: arrange Villas electrical supply Meter allotted by Electricity Dept.

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: <mailto:svpt.hyd@gmail.com>