PURCHASE DIVISION

Advice for approval for credit to supplier

16304

Date:	06/04/23	Prepared by		Serial no.	
Supplier name	Venkateshwara powertech			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	04/03/23	PO/WO No.	97790	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	06	17/03/23	88500200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	88500200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118478	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:	88500200
Amount E – PO / WO value:	88500200
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	10/04/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:					
Date		APPROVED 07 APR 2023			
Approval limit	Upto 20k	Above 20k	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.

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 PO NO. 97790

INVOICE No.	6/22-23	Date :	17-March,2023

NAME & ADDRESS OF THE RECEIVER / BILLED TO :	NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :
Name of the party : M/s Modi Reality Mallapur LLP	Name of the party : M/s Modi Reality Mallapur 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. : 36AAEFM1459R1ZP	GSTIN No. : 36AAEFM1459R1ZP
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 125A ATS Panel		8537	2	₹ 37,500.00	₹ 75,000.00

BANK DETAILS		Total		₹ 75,000.00
Bank : Indian Bank	A/C NO: 7099126315	Add: Freight		
IFSC : IDIB000H062	BRANCH: HAYATHNAGAR	Taxable Value		₹ 75,000.00
SGST (in words) Rs.	SIX THOUSAND SEVEN HUNDRED AND FIFETY RUPEES ONLY.	SGST @	9%	₹ 6,750.00
CGST (in words) Rs.	SIX THOUSAND SEVEN HUNDRED AND FIFETY RUPEES ONLY.	CGST @	9%	₹ 6,750.00
IGST (in words) Rs.		IGST @		
UGST (in words)		UGST @		
Total Invoice Value (in words) Rs.	EIGHTY EIGHT THOUSAND AND FIVE HUNDRED RUPEES ONLY	TOTAL INVOICE VALUE		₹ 88,500.00

Subject to SGST/CGST/IGST as applicable at the time of delivery :

E. & O.E.

Interest will be charged extra for any belated payment

Received Goods in Good Condition :

Customer's Signature

E WAY PRINTED OVER LEAF

Name of the Company

VENKATESHWARA POWER TECH HYDERABAD

AUTHORISED SIGNATORY

SUMMIT SALES LLP R.R. DIST. IN WARD No 107238 Date 21/3/23 Sign:

INWARD MODI REALTY MALLAPUR LLP Ward No 11663 Dt. 17/3/23 MRN No 118478 Dt. Received By... Sign

Purchase Order

 04-03-2023 10:18:38

97790
16.02.23 5:15:19

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Venkateshwara Power Tech	**Doc No**	97790	209074
Plot no. 20-969, Papi Reddy colony, Near Chandanagar Railway Station, Hyederabad - 019. T.S.	**Doc Date**	04-03-2023	
	Quote No	Nil	
GSTIN 36BIFPR2220H1ZG	**Quote Date**	04-03-2023	
8019862895	**SupplyType**	Supply	

Kind Attn : Mr. Sampath

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	127100 - ELEC-Electrical - MCCB-- - 125A - Nos *125 ATS (L&T) Fabrication with busbar set*	2.00	37,500.00	0.00	18.00	88,500.00
				Total Order Value . . .		**88,500.00**

Rupees : Eighty Eight Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L&T brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 4 - 5 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Generator Backup Purpose for A,B &C,D Work at GMR Site.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For MD's APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
06 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory
Veera 04/03/23
Name : ____________________

Accepted the above Terms And Conditions
For *Venkateshwara Power Tech*
Name : ____________________
Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.03.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	06:00
Supplier	VENKATESHVARA P.TECH 9000436869	Req. No.	20907
Material required before date:	Urgent	ID No.	~~84839~~ 84839.

No	Description	Size	Quantity	Units	Inward No	Date
1.	125 ATS (L&T brand)	-	2	No's		
2.	Elec Electric-1271	97790				
3.	Each 37500/+18%.					
4						
5	Fabrication including					
6						
7						
8						
9						
10						

Remarks: for generator backup purpose for A,B and C,D work at gmr site.

Prepared By	Sultan Ali 9652492010	Approved by	M.Ram prasad
Sign.& Date	03.02.23	Sign. & Date	

APPROVED
04 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Note:

To,
Minish / Venkatesh,
The material is available with Dinakar our electrical Contractor. Make the PO by 4/3/23 – Coordinate with Sultan and Dinakar for delivery by 7/03/23.

3/3/23