

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/09/20		Prepared by: Babhakal P	
PO/WO no. 69623		PO / WO Date. 17-8-20	
Supplier Name Vidyut Industrial Corp. Ltd.		PO/WO amount 1,15,032.30	
Firm/Company Giv Discomy Centre Pvt. Ltd		Project GIVOC	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2320/20-21	24/8/20	1,15,032.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,15,032.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	82429 ☒ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,15,032.00
Amount E – PO / WO value:			1,15,032.00
Amount F – Difference (A – E):			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		14/9/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	8/9/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



VIDYUT

INDUSTRIAL CORPORATION

Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.

Phone: 040 - 27544499, 27540504, Fax: 040 - 66325533.

Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.

Phone: 040 - 23090010, 9391059700, 9848124575.

Email: vidyutrproad@gmail.com

Buyer

G V Discovery Centers Pvt Ltd

5-4-187/3 and 4, Soham Mansion, 2nd M G Road,
Secunderabad. Ph.No: 8919278620

Invoice No. : 2320/20-21 Date : 24-Aug-2020

P O No. : 69623 Date : 17-Aug-2020

Desp.By : Date : 24-Aug-2020

E-Waybill No : 151243177775

Mode of Payment: Ch.No: 884121, dt: 24/8/20, Amt: 115032/- Yes Bank

Buyer's GSTIN No. 36AAHCG4940K1ZC

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CABLE 35sqmmx3 Core H.T Cable	85441930	18 %	335.00 mtrs	291.00	mtrs	97,485.00
	CGST OUTPUT @9%						8,773.65
	SGST OUTPUT @9%						8,773.65
	Round Off Adj						(-0.30)
	Less :						
	INWARD Inward No. 93 Dt: 25.8.20 MRN No. 82429 Dt: 24.8.20 Received By: Nidhi G.V. Discovery Center Pvt. Ltd.						
	MODI PROPERTIES PVT. LTD. INWARD No. 68967 Date: 24/8/20 Sign: [Signature]						
	Total			335.00 mtrs			₹ 1,15,032.00

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85441930	97,485.00	9%	8,773.65	9%	8,773.65	17,547.30
Total	97,485.00		8,773.65		8,773.65	17,547.30

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Forty Seven and Thirty paise Only**

Company GSTIN No. : 36ADYPJ4957A1Z7

Declaration

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

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **30895034980**

Branch & IFS Code : **R P Road & SBIN0002788**

for **VIDYUT INDUSTRIAL CORPORATION**



Authorised Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1012 4320 5589**
 E-Way Bill Date: **24/08/2020 05:30 PM**
 Generated By: **36ADY PJ495 7A1Z7 - MAYA RANI JAIN**
 Valid From: **24/08/2020 05:30 PM [28Kms]**
 Valid Until: **25/08/2020**

Part - A

GSTIN of Supplier **36ADYPJ4957A1Z7, VIDYUT INDUSTRIAL CORPORATION**
 Place of Dispatch **, TELANGANA-500055**
 GSTIN of Recipient **36AAH CG494 0K1ZC , G V Discovery Centers Pvt Ltd**
 Place of Delivery **Thurkapally, TELANGANA-500078**
 Document No. **2320/20-21**
 Document Date **24/08/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 115032**
 HSN Code **85441930 - CABLE**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP28TE8044		24-08-2020 05:30 PM	36ADYPJ4957A1Z7	-	-



101243205589

Purchase Order

Page(s) 1 Of 1

18-Aug-20 3:35:26 PM



69623

14.08.20 11:47:15

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5001
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Vidyut Industrial Corporation
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

GSTIN 0

040-27544499

9848124575

Doc No	69623	13009
Doc Date	17-08-2020	
Quote No	Nil	
Quote Date	04-08-2020	
SupplyType	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4831 - Electrical - wires - HT Cables - 35 sq mm 3 core - mtrs	335.00	291.00	0.00	18.00	115,032.30
Total Order Value . . .					115,032.30

Rupees : One Lakh(s) Fifteen Thousand Thirty Two and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand Branded is of Poly cab/Havels, as mentioned in the specifications

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date with in 5 days

Delivery Location G V D C

Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri.

Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs.1,15,032-00, by RTGS/Cheque dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for LT/HT Works at GVDC Site

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

18-Aug-20 10:59:17 AM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Vidyut Industrial Corporation
5-2-174/2, Opp Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

GSTIN 0

040-27544499

9848124575

Doc No	69623	13009
Doc Date	17-08-2020	
Quote No	Nil	
Quote Date	04-08-2020	
SupplyType	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4831 - Electrical - wires - HT Cables - 35 sq mm 3 core - mtrs	335.00	291.00	0.00	18.00	115,032.30
Total Order Value . . .					115,032.30

Rupees : One Lakh(s) Fifteen Thousand Thirty Two and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand Branded is of Poly cab/Havels, as mentioned in the specifications**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** with in 5 days**Delivery Location** G V D C

Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri.

Phone. 7680971999

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs.1,15,032-00, by RTGS/Cheque dated.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for LT/HT Works at GVDC Site**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

17-Aug-20 12:47:12 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Vidyut Industrial Corporation
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

GSTIN 0

040-27544499

9848124575

Doc No	69623	13009
Doc Date	17-08-2020	
Quote No	Nil	
Quote Date	04-08-2020	
SupplyType	Supply	

Kind Attn : Praveen

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4831 - Electrical - wires - HT Cables - 35 sq mm 3 core - mtrs	335.00	344.00	0.00	18.00	135,983.20
Total Order Value . . .					135,983.20
Rupees : One Lakh(s) Thirty Five Thousand Nine Hundred Eighty Three and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand All are branded as mentioned in the specifications

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date with in 5 days

Delivery Location G V D C

Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri.

Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs.1,35,983-00, by RTGS/Cheque dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for LT/HT Works at GVDC Site

Completion Date Nil

Measurment Nil

Security Nil

Remarks



17/8/20

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

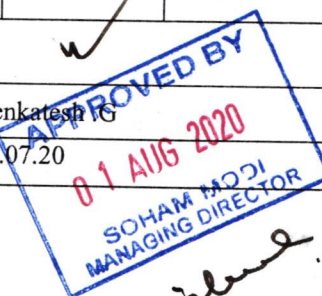
Company Name:	GVDC	Date:	31.07.20
Site & Phase :	Colabs	Time:	17:15
Supplier		Req. No.	13009
Material required before date:	Urgent	ID No.	58901

No	Description	Size	Quantity	Units	Inward No	Date
1	RS joist box pole 6/3	STD	01	No's		
2	55SQ MM AAA Conductor	STD	20	Mts		
3	11 KV S/Pole 400A AB Switch set	STD	01	No's		
4	11 KV S/Pole 400A HG Fuse set	STD	01	No's		
5	11 KV 35Sq mm heat shrink end kits O/D type	STD	02	No's		
6	11 KV AB Switch support angles set	STD	01	No's		
7	6/3 box pole clamps	STD	15	No's		
8	6x11/2 Clamps	STD	06	No's		
9	S/Pole guide angle	STD	01	No's		
10	6'earth CI pipe	STD	04	No's		
11	6'earth GI pipe	STD	01	No's		
12	GI earth patti 25X3	STD	40	Kgs		
13	Earth coil for AB Switch handle	STD	01	No's		
14	Channel 'x' Arm	STD	02	No's		
15	Middle Channel	STD	01	No's		
16	3/8 nut bolts ms	STD	02	Kgs		
17	11kv pin+pin	STD	09	No's		
18	Mccb box 125A	STD	02	No's		
19	120sq mm single Core	STD	60	Mts		
20	11kv XLPE 35sq mm 3 core UG cable	STD	35	Mts		
21	Nut bolts MS 5/8 6"	06"	06	No's		
22	Nut bolts MS 5/8 5"	05"	18	No's		
23	Nut bolts MS 5/8 4"	04"	05	No's		
24	Nut bolts MS 5/8 3"	03"	15	No's		
25	Cable racing clamps	STD	05	No's		
26	Bentonight powder bags	STD	10	No's		

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Venkatesh G
Sign. & Date	31.07.20	Sign. & Date	31.07.20

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 2

11-Aug-20 1:02:30 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Vidyut Industrial Corporation
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

Doc No 69388 13009

Doc Date 11-08-2020

Quote No Nil

Quote Date 04-08-2020

SupplyType Supply

GSTIN 0

040-27544499

9848124575

Kind Attn : Praveen

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8159 - Steel - other - MS Box Pole - Other - Nos RS Joint box pole 6/3 .	1.00	11,000.00	0.00	18.00	12,980.00
2 4752 - Electrical - switches - AB Switch - NA - Nos 11KV S/pole 400A	1.00	5,300.00	0.00	18.00	6,254.00
3 4753 - Electrical - other - HG Fuse - NA - Nos 11KV S/pole 400A	1.00	2,300.00	0.00	18.00	2,714.00
4 4740 - Electrical - other - Cable End Kit - Other - nos 11KV 35 Sq mm heat shrink, O/D Type	2.00	1,200.00	0.00	18.00	2,832.00
5 4557 - Electrical - other - Earth pipe - other - nos 6' CI	4.00	1,100.00	0.00	18.00	5,192.00
6 4750 - Electrical - other - Crossarm Channels - NA - Nos	2.00	500.00	0.00	18.00	1,180.00
7 4751 - Electrical - other - Support Channels - NA - Nos Middle channels	1.00	500.00	0.00	18.00	590.00
8 2145 - Carpentry - hardware - Nut bolts - Others - kgs 3/8	2.00	80.00	0.00	18.00	188.80
9 4756 - Electrical - other - Pin Insulator - NA - Nos 11 KV, pin+pin	9.00	96.00	0.00	18.00	1,019.52
10 4760 - Electrical - other - MCCB - Other - nos MCCB Box 125 A	2.00	4,200.00	0.00	18.00	9,912.00
11 2145 - Carpentry - hardware - Nut bolts - Others - kgs 3"-15nos, 4"-5nos, 5"-18nos, 6"-6nos	16.00	70.00	0.00	18.00	1,321.60
12 4804 - Electrical - other - Earth Powder - NA - bags	10.00	100.00	0.00	18.00	1,180.00
13 4823 - Electrical - wires - AAA Conductor 55 sq mm - NA - Mtrs	20.00	25.00	0.00	18.00	590.00
14 4824 - Electrical - other - Angle support ser for AB switch - NA - Nos	1.00	800.00	0.00	18.00	944.00
15 4825 - Electrical - other - Pole Clamps - NA - Nos for 6/3 box pole	15.00	60.00	0.00	18.00	1,062.00
16 4826 - Electrical - other - Clamps - NA - Nos 6x1 1/2	6.00	60.00	0.00	18.00	424.80
17 4827 - Electrical - other - Guide angle for S/pole - NA - Nos	1.00	150.00	0.00	18.00	177.00
18 4828 - Electrical - other - GI Pipe - 6ft - Nos	1.00	300.00	0.00	18.00	354.00

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

11-Aug-20 1:02:30 PM

Original / Office Copy / Purchase Div.Copy

19	4829 - Electrical - other - Earth Coil for AB Switch handle - NA - Nos	1.00	100.00	0.00	18.00	118.00
20	4830 - Electrical - wires - Single Core - 120 sq mm - mtrs	60.00	131.00	0.00	18.00	9,274.80
21	4831 - Electrical - wires - HT Cables - 35 sq mm 3 core - mtrs	335.00	344.00	0.00	18.00	135,983.20
22	4832 - Electrical - other - Cable raking clamps - NA - Nos	5.00	250.00	0.00	18.00	1,475.00
23	4833 - Electrical - other - Earth pipe - NA - Kgs 25x3	40.00	60.00	0.00	18.00	2,832.00

Total Order Value . . . 198,598.72

Rupees : One Lakh(s) Ninty Eight Thousand Five Hundred Ninty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All are branded as mentioned in the specifications**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** with in 5 days**Delivery Location** G V D C

Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri.

Phone. 7680971999

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs.1,98,598-00, by RTGS/Cheque dated.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for LT/HT Works at GVDC Site**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**Note:-

PO has been issued on 12/8/20 HT cable
are with held as per mt instructions.

12/8/20

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name : _____

Name : _____

Date : __/__/__

4833



praveen kumar jain <vidyutrproad@gmail.com>

Require a quotation

1 message

Prabhakar P <prabhakar@modiproperties.com>
 Reply-To: Prabhakar P <prabhakar@modiproperties.com>
 To: Praveen Kumar Jain <vidyutrproad@gmail.com>

Mon, Aug 3, 2020 at 1:00 PM

Dear Ravi Sir,

Kindly send me the quote to purchase the material asap.

1	RS joist box pole 6/3	STD	01	No's
2	55SQ MM AAA Conductor	STD	20	Mts
3	11KV S/Pole 400A AB switch set	STD	01	No's
4	11KV S/Pole 400A HG Fuse set	STD	01	No's
5	11 KV 35SQ MM heat shrink end kits O/D type	STD	02	No's
6	11 kV AB switch support angles set	STD	01	No's
7	6/3 box pole clamps	STD	15	No's
8	6X 11/2 clamps	STD	06	No's
9	S/Pole guide angle	STD	01	No's
10	6' earth CI pipe	STD	04	No's
11	6' earth GI pipe	STD	01	No's
12	GI Earth patti 25X3	STD	40	Kgs
13	Earth coil for AB switch handle	STD	01	No's
14	Channel 'x' Arm	STD	02	No's

11000L ✓
 25L mts ✓
 5300L ✓
 2300L ✓
 1200L ✓
 800L ✓
 60L ✓
 60L ✓
 150L ✓
 1100L ✓
 300L ✓
 60L ✓
 150L ✓
 500L ✓

ation

<https://mail.google.com/mail/u/0?ik=82333d03c2&view=pt&search=>

15	Middle Channel	STD	01	No's
16	3/8 Nut bolts ms	STD	09	Kgs
17	11kv pin+pin	STD	02	No's
18	Mccb Box 125A	STD	60	No's
19	120sq mm single core	STD	335	Mts
20	11kv XLPE 35sq mm 3 core UG cable	STD	06	Mts
21	Nut bolts MS 5/8	06"	18	No's
22	Nut bolts MS 5/8	05"	05	No's
23	Nut bolts MS 5/8	04"	15	No's
24	Nut bolts MS 5/8	03"	15	No's
25	Cable racing clamps	STD	05	No's
26	Bentonight Powder bags	STD	10	No's

550 ✓
 90 ✓
 96 ✓
 420 ✓
 131 ✓
 344 ✓
 164 ✓
 274 ✓
 250 ✓
 104 ✓

100 Pkg
 35 W

Regards,

P Prabhakar

Sr. Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.comModi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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