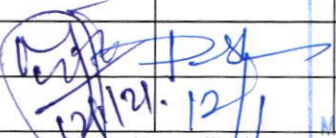
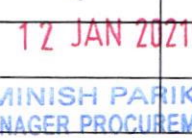
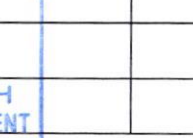


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	-	PO / WO Date.	8/9/20
Supplier Name	Hi-Tech Power Enterprises	PO/WO amount	Rs. 89,950/- ✓
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	062	10/11/2020	Rs. 1,06,141/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,06,141/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	DC matches MRN ☐ Yes ☐ No
2.	-	-	☐ Yes ☐ N
3.	-	-	☐ Yes ☐ No
4.	-	-	☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,06,141/- ✓
Amount E – PO / WO value:			Rs. 89,950/-
Amount F – Difference (A – E):			Rs. 16,191/-
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		16/01/2021	
Remarks: Work completion confirmation email copy is attached. Please check advance and release the balance payment.			
Work order copy also is attached. GST extra as per work order.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/12/20	12/1	12 JAN 2021

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/-

GSTIN : 36AIXPP4447K1ZD

TAX INVOICE

Cell: 98496 30196
88862 02077

HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

Mfrs : L.T.H.T Power Panels, Spl. in : LT, HT, 11K.V., 33 K.V. Liaisoning and Excusion of works
Flat No: G8, Vasavi's Central Court, Czech Colony, Sanath Nagar, Hyderabad - 18.
E-mail : vbhitech@gmail.com

Name :

M/S Vista Homes

Address :

5-4-187/3 B4, Ind. Park, MH Road
Secunderabad

Inv. No

062

Date

10/11/2020

D.C. No.

Date

GSTIN :

State Code :

Your P.O. No :

Sl.
No.

DESCRIPTION OF GOODS

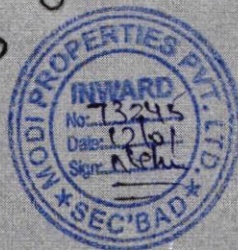
QTY.

Rate
(Rs.)

Amount

1) 15 nos 3Phase Panel board supply
and erection, getting and fixing
meters Project - Vista homes
(E) Block

Ref:- Approved quote by MD
dtd : 7/09/2020



89,950/-

HSN Code :

TOTAL

89,950/-

Total Invoice Value (Rupees in words)

One lakh and ninety thousand five hundred only

CGST@ %

8095.5/-

SGST@ %

8095.5/-

Bank Details :

IGST@ %

Total Invoice Value

1,06,141/-

Certified that the Particulars given above are true and correct and the amount represents the price actually charged and there is not flow of additional consideration directly or indirectly from the buyer.

* All disputes to Hyderabad Jurisdiction only.

For HI-TECH POWER ENTERPRISES

E.&O.E

Receiver's Signature

Authorised Signature

E block part 2 Electric meter pannel boards and meters-Reg

From: Madhu T (madhu@modiproperties.com)

To: prabhakar@modiproperties.com; purchase@modiproperties.com

Cc: vbhitech@gmail.com

Date: Saturday, January 2, 2021, 10:44 AM GMT+5:30

Hi Tech power Buli prises (LT & HT works)
Vista Homes

Dear prabhakar sir,

✓
This is to inform you that for Vista homes E block part 2 purpose Mr Venu babu has fixed the Electric meter pannel boards with 15 meters, he is completed his work, please release the balance payment,

Regards,
Madhu.

Sent from Yahoo Mail on Android

Original/Office ~~Copy~~/Purchase Div. Copy

Date: 08/09/2020

From:
M/s Vista Homes,
5-4-187/3&4, Iind floor, M.G.Road,
Secunderabad

To,
M/s Hi-Tech Power Enterprises,
D.No. 981, Sanathnagar,
Hyderabad – 500 018.

Kind Attn.: Mr. Venu Babu.

WORK ORDER

Sub: Confirmation of Work Order for 15nos 3 phase Panel Board on a turn key basis for our project Vista Homes, Kapra
(E blocks.)

Ref: 1) Your Quotation dtd. 07/09/2020
2) Approved quote by MD dtd. 07/09/2020

Dear Sir,

With reference to the above, we hereby award you the work order for the 15nos 3 phase Panel Board works on a turn key basis as per the details mentioned below.

P 22
7/9/20

W

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.	Item head amount Rs.
1	Application Charges	Application charges	15	Nos.	30	450	450
2.	Liasoning	Laisoning charges with TSSPDCL for obtaining sanctioning	01	LS	-	40,000	40,000
3	-	LT 3PH Metering Panel Board	15	Nos	2,800	42,000	42,000
4	-	Meter getting and fixing	15	Nos	500	7,500	7,500
	GrandTotal	(Rs. Eighty nine thousand nine hundred and fifty only)					89,950.00

Terms and conditions:

- Specifications : Specification shall be as per reference 1, 2 & 3
- Payment terms: Rs.42,000 (Rupees Forty two thousand only) advance paid. 50% against supply of all items after delivery on site. Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- GST: Extra @18%.
- Delivery & Completion: 30 days.
Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted/adjusted against your payment.
- Transportation: It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint inspection against any manufacturing defects of defects in materials supplied. 1 Year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 years warranty on 160 KVA transformer from the date of commissioning.
- Measurement: Final payment shall be made subject to measurement at site.
- Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on request.

P.S. / 9/9/20

W

Please sign a copy of this letter as confirmation of your accepting the above terms and conditions.

Thank you,
Yours Sincerely,
For Vista Homes,

Soham Modi
Managing Director

Confirmed by M/s Hitech Power Enterprises

Signature:

Name:

Date