

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2021		Prepared by: MINISH.	
PO/WO no. 76079.		PO / WO Date. 01/04/2021	
Supplier Name Vidyut Industrial corp.		PO/WO amount 1,31,074/-	
Firm/Company Modi Realty (Niyalguda) LLP.		Project A4H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	600.	24/04/2021	1,45,234/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,234/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			91522. ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			✓ 1,45,234/-
Amount E – PO / WO value:			1,31,074/-
Amount F – Difference (A – E): GST-18%			14,160
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		1,31,074/- Advance Paid.	
Remarks: Excess qty for G.S. Patti 70kg's received - Adv. 14,160/- Payable.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			07 MAY 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

(ORIGINAL FOR RECIPIENT)



Email:vidyutrproad@gmail.com

Mode of Payment: Bank

Less :

Stamp: NATIONAL PROPERTIES PVT. LTD.
 No. 80264
 Date 6/5
 Sign [Signature]

E. & O.E

Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Fifty Four and Forty paise Only**

Authorized Signatory

e-Way Bill



E-Way Bill No: 1713 2851 1539
E-Way Bill Date: 24/04/2021 03:18 PM
Generated By: 36ADY PJ495 7A1Z7 - MAYA RANI JAIN
Valid From: 24/04/2021 03:18 PM [169Kms]
Valid Until: 25/04/2021

Part - A

GSTIN of Supplier 36ADYPJ4957A1Z7, VIDYUT INDUSTRIAL CORPORATION
Place of Dispatch Jeedimetla, TELANGANA-500055
GSTIN of Recipient 36ABC FM677 4G2ZZ, MS Modi Realty Miryalaguda LLP
Place of Delivery Miryalguda, TELANGANA-508207
Document No. 600/21-22
Document Date 24/04/2021
Transaction Type: Regular
Value of Goods 145234
HSN Code 7216 - MS POLE(+2)
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	TS08UH6753	Jeedimetla	24/04/2021 03:18 PM	36ADYPJ4957A1Z7	-	-



171328511539

INWARD

Inward No: 14612 Dt: 25/04/21
MRN No: 91522 Dt: 26/04/21
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

Purchase Order



76079

Page(s) 1 Of 1

03-04-2021 11:50:38

Original / C

30.03.21 4:51:31

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	76079	165317
Doc Date	01-04-2021	
Quote No	Nil	
Quote Date	01-04-2019	
SupplyType	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8177 - Steel - other - MS round pipe - NA - nos 6 meters, street light Poles with provision of MCB Box for on/off, and Side ARM, with Gazette plates 12"x12"x10mm	22.00	5,000.00	0.00	18.00	129,800.00
2 2145 - Carpentry - hardware - Nut bolts - Others - kgs bolts with washers 2 mm thick- 10mm- 195 nos	12.00	90.00	0.00	18.00	1,274.40
Total Order Value . . .					131,074.40

Rupees : One Lakh(s) Thirty One Thousand Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items are with bottom plate should be 12"x12" with provision of on/off mcb at the height of 5', pole height is 6 meters
Payment Terms	100% as advance payment
Tax	Inclusive of all taxes
Delivery Date	With in 4 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	Transportation extra as per actuals
Warranty	Nil
Advance Paid	Rs.1,31,074-00 by RTGS, Cheque.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for street light fixing , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name : _____

Date : __/__/__

Estimate/Draft PO

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	76079	165317
Doc Date	01-04-2021	
Quote No	Nil	
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Total Order Value . . .					131,074.40

Rupees : One Lakh(s) Thirty One Thousand Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items are with bottom plate should be 12"x12" with provision of on/off mcb at the height of 5', pole height is 6 meters

Payment Terms 100% as advance payment

Tax Inclusive of all taxes

Delivery Date With in 4 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transportation extra as per actuals

Warranty Nil

Advance Paid Rs.1,31,074-00 by RTGS, Cheque.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for street light fixing , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name : _____

Name : _____

Date : ___/___/___

Company Name:		Modi Realty Miryalaguda LLP		Date:		10-03-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		11.30	
Supplier:				Req. No.		165317	
			Urgent		ID No.		64547
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Telescopic Pole	6m	22	No's			
2	Gazette Plate of Pole	12" x 12" x 10mm	25	No's			
3	Bolt with 2no's thick washers	10mm	195 (N)	No's			
Remarks: Above Materials for Street Light pole fixing purpose at AGH site							
Prepared By		Zakir		Approved by			
Sign.& Date		10-03-2021		Sign. & Date			

Note:-

MD Approval email attached
for reference:





praveen kumar jain <vidyutrproad@gmail.com>

Requesting for quote

1 message

Prabhakar P <prabhakar@modiproperties.com>

Sat, Mar 27, 2021 at 3:17 PM

Reply-To: Prabhakar P <prabhakar@modiproperties.com>

To: Praveen Kumar Jain <vidyutrproad@gmail.com>

Dear Jain saab,

Kindly send me the quote for the below as we required them for Miryalguda project at Nalgonda.

1. MS Telescope pole with sidearm 6 meters- 22 nos $\rightarrow 22 \text{ Nos} @ 5000 = 110000$
2. Gezzatte plates of pole 12"x12"x10mm- 22 nos
3. Bolt with 2 nos thick washers 10mm- 195(n) nos $= 124 @ 94 = 11656$

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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16079

110000
 11656
 121656
 + 187
 123526

Fwd: Regarding Approval for Orders Street light at AGH site.

From: zakir Hossain (zakir@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Wednesday, 10 March, 2021, 11:39 am IST

Get [Outlook for Android](#)

From: zakir Hossain <zakir@modiproperties.com>

Sent: Wednesday, March 10, 2021 9:41:59 AM

To: Minish . <minish@modiproperties.com>

Subject: Fw: Regarding Approval for Orders Street light at AGH site.

Regards,

Zakir

Senior Engineer | +9197480 10271 | zakir@modiproperties.com

Modi Properties Pvt. Ltd. | <http://www.modiproperties.com>

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

From: Soham Modi <sohammodi@modiproperties.com>

To: Zakir Hossain Construction <zakir@modiproperties.com>

Sent: Tuesday, March 9, 2021, 09:02:41 PM GMT+5:30

Subject: Re: Regarding Approval for Orders Street light at AGH site.

Ok order.

Regards,

Soham Modi

From: zakir@modiproperties.com

Sent: March 9, 2021 6:44 PM

To: sohammodi@modiproperties.com

Reply-to: zakir@modiproperties.com

Subject: Re: Regarding Approval for Orders Street light at AGH site.

Sir,

Please enclose the attached photos

Note: we have a total of 21 street light poles is here. and did as per standard street light drawing([Fig.No -135](#))

Regards,

Zakir

Senior Engineer | +9197480 10271 | zakir@modiproperties.com

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On Monday, March 8, 2021, 10:56:35 PM GMT+5:30, Soham Modi <sohammodi@modiproperties.com> wrote:

Send photos.

Regards,
Soham Modi

From: zakir@modiproperties.com
Sent: March 8, 2021 3:35 PM
To: sohammodi@modiproperties.com
Reply-to: zakir@modiproperties.com
Cc: ashaiya@modiproperties.com; minish@modiproperties.com
Subject: Regarding Approval for Orders Street light at AGH site.

Sohma sir,
As per your instruction, we have completed all street lights footing and pedestal. so can we order street lights and send a requisition to purchase.
Please advice

Regards,
Zakir
Senior Engineer | +9197480 10271 | zakir@modiproperties.com
Modi Properties Pvt. Ltd. | <http://www.modiproperties.com>
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