PURCHASE DIVISION Advice for approval for credit to supplier

Prepared by: Date: 2021 HINISH PO / WO Date. PO/WO no. Supplier Name PO/WO amount Firm/Company Project SI. No. Bill Date Bill amount 7 hoo. 24 104/2021 2 3 4 Amount A - Bills total(Excluding Transport & Hamali Charges): DC .No DC matches MRN Sl. No. DC. Date MRN No. □ Yes □ No 1. 91522. 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: Amount E - PO / WO value: Amount F - Difference (A - E): GST-18% Quantity received as per PO /WO ☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) Is difference between PO / Bill acceptable? B 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 ovan/1 Remarks: Approved Purchase Purchase Procurement MD Accounts -Accountant Accounts by Officer Manager Manager receiver of Manager bill Sign: Date

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/-

R

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

M/S. Modi Realty (Miryalaguda) LLP

5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G ROAD, SECUNDERABAD. Ph. No: 9550139944

Site: Miryalguda

Invoice No.: 600/21-22

Date : 24-Apr-2021

PO No.

: 76079

Date : 1-Apr-2021

Desp.By

Date : 24-Apr-2021

E-Waybill No :

Mode of Payment: Bank

Divior's CCTINI No. 26ADCEM6774C277

SI No.	Description	n of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS POLE		7216	18 %	22 nos	5,000.00	nos	1,10,000.00
2	Street Light Pole NUT BOLT' Nut Bolts		73181500	18 %	12.000 kgs	90.00	kgs	1,080.00
3	GI PATTI G.I Patti - T/p		721220	18 %	171.420 kgs	70.00	kgs	12,000.00
								1,23,080.00
	Less:	CGST OUTPUT@9% SGST OUTPUT@9% ROUND OFF						11,077.20 11,077.20 (-)0.40
	Appropriation of the Control of the	and the second s						
	Inward No: 146 MRN No: 915 Received By:	12 Du 25/24/21 22 Du 26/04/21	No O Date O Sign	30264 615	16		-	
	Wood Frair	ides inguida) LLP	#3E	C'BAY	*/			
		Total						₹ 1,45,234.00

Amount Chargeable (in words)

₹ 1,45,234.00 E. & O.E

INR One Lakh Forty Five Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
7216	1,10,000.00	9%	9,900.00	9%	9,900.00	19.800.00	
73181500	1,080.00	9%	97.20	9%	97.20	194.40	
721220	12,000.00	9%	1,080.00	9%	1,080.00		
Total	1,23,080.00		11,077.20		11,077.20	1.00.00	

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

Company's Bank Details

Bank Name

STATE BANK OF INDIA

A/c No.

30895034980

Branch & IFS Code: SME BRANCH R.P ROAD, BIBLE HOUSE & SBIN0002788

for VIDYUT INDUSTRIAL CORPORATION

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.

This is a Computer Generated Invoice



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		-





Purchase Order

Page(s) 1 Of 1

03-04-2021 11:50:38

Original / C

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 Corporat	ion	Doc No	76079 165317		
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003		Doc Date	01-04-2021		
	Quote No	Nil			
GSTIN 0		Quote Date	01-04-201	.9	
040-27544499	9848124575	SupplyType	Supply		

Kind Attn: Praveen

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	IGST	Amount
22.00	5,000.00	0.00	18.00	129,800.00
12.00	90.00	0.00	18.00	1,274.40
	Total Or	der Valu	e	131,074.40
	22.00	22.00 5,000.00 12.00 90.00	22.00 5,000.00 0.00 12.00 90.00 0.00	22.00 5,000.00 0.00 18.00

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

Penality For Delay

Transportation

Transportation extra as per actuals

Warranty

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. Nil

Completion Date

Measurment

Nil Nil

Security

Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Contact

Accepted the above Terms And Conditions

For Vidyut Industrial Corporation

Name:	

Date : __/__/_

Page(s) 1 Of 1

(A -Apr-21 1:55:48 PM

Original / Office Copy / Purchase Div.Copy

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

	Doc No	76079	165317		
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003			01-04-2021		
	Quote Date	01-04-20	19		
9848124575	SupplyType	Supply			
		Pump, R.P Road, Secunderabad-500003 Doc Date Quote No Quote Date	Pump, R.P Road, Secunderabad-500003 Doc Date		

Kind Attn: Praveen

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
	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 Gazzette 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 O	der Valu	e	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

Penality For Delay

Nil

Transportation Cost

Transportation extra as per actuals

Warranty

Nii

Advance Paid

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

Other Terms

.....

Completion Date

IVII

Measurment Security Nil Nil

Remarks

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

Nil

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Vidyut Industrial Corporation

Name : ______ Date : __/_/_

			Requis	ition F	orm			
	pany Name:	Modi Realty Min		Date:			10-03-2021	
Site	& Phase:	AVR Gulmohar	Homes	Time:		11.30		
Supplier:					No.		165317	
		Urge	nt	ID No).		64547	
No	Descriptio	n A	Size		Quantity	Units	Inward No	Date
1	MS Telescopic Pole	detar	6m		22	No's		
2	Gazette Plate of Pole	81	12 x 12 x 1	0mm	25	No's		
3	Bolt with 2no's thick wash	olt with 2no's thick washers			195 (N)	No's		
		10						
	(8)							
	1/4							
								/
Rem	arks: Above Materials for S	Street Light pole fix	king purpose at	AGH sit	e		\N	1
Prep	ared By	Zakir		Approved by		VIED	ELA	
Sign.& Date 10-03-2021			Sign. & Date		APPROVAR 2021			
	Nok:-		e 1) 1			APPROVED 14 MAR SOHAN MANAGIN	M MRECTOR
	MD Dom	ef emo	U/ and	ta	ehed		MA	

for reference:



praveen kumar jain <vidyutrproad@gmail.com>

Requesting for quote

1 message

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

Sat, Mar 27, 2021 at 3:17 PM

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

2. Gezzatte plates of pole 12"x12"x10mm- 25 nos

3. Bolt with 2 nos thick washers 10mm- 195(n) nos =

22 M @ 5000/ 110000

111080

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

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

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

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4/1/2021, 1:08 PM

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

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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 De De manding Americal for Orders Street light at ACI leite

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: <u>sohammodi@modiproperties.com</u> **Reply-to:** <u>zakir@modiproperties.com</u>

Cc: <u>ashaiya@modiproperties.com</u>; <u>minish@modiproperties.com</u> **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

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