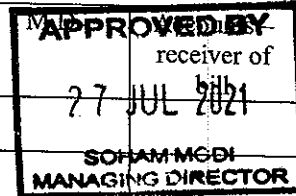


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/7/21		Prepared by: Babhakar P	
PO/WO no. 77030		PO / WO Date. 10/5/21	
Supplier Name Rishi Agencys		PO/WO amount 524477.43	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	G 89-0297/21-22	16/7/21	1,12,555.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,12,555.00			
Sl. No.	DC .No	DC. Date	MRN No.
1.			94066
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,12,555.00			
Amount E - PO / WO value: 5,24,477.43			
Amount F - Difference (A - E): GST-18% 4,11,922.00			
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		26/7	
Remarks: Part Delivery ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		23/7/21	



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)

e-Way Bill No

Invoice No GST-0297/21-22

Ref No

Dated 16-Jul-2021

TAX INVOICE

Party **MODI PROPERTIES PRIVATE LIMITED**

5-4-187/3 & 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD 03

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No

State Name : Telangana Code : 36

Order No.

Delivery Note

Sl	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1	SPRING BOX 30MTR	85389000	18 %	5 Nos	349.60	Nos	1,749.00
2	RG-6 TV CABLE CCS	85446090	18 %	2,000 Mtr	11.50	Mtr	23,200.00
3	TELEPHONE CABLE -2 PAIR	85446090	18 %	15 Coils	621.00	Coils	9,315.00
4	7/20 ALUMINIUM SERVICE WIRE	85446090	18 %	2,000 Mtr	15.60	Mtr	31,200.00
5	CAT6 CABLE	85446090	18 %	1,525 Mtr	19.62	Mtr	29,920.50
							95,384.50
							CGST
							SGST
							ROUNDED OFF
							8,585.00
							8,585.00
							0.50

INWARD	
Inward No: 1671	16/7/21
MRN No: 94066	16/7/21
Received By:	Sign: n/2 am
MODI PROPERTIES PVT. LTD.	

Total

₹ 1,12,555.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twelve Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85389000	1,749.00	9%	157.42	9%	157.42	314.84
85446090	93,635.50	9%	8,427.58	9%	8,427.58	16,855.16
Total	95,384.50		8,585.00		8,585.00	17,170.00

Tax Amount (in words): Indian Rupees Seventeen Thousand One Hundred Seventy Only

Company's GSTIN/UIN : 36AFXPR4453A1Z5

Company's PAN : AFXPR4453A

Company's Bank Details

Bank Name : AAXIS BANK LTD (CCA/C)

A/c No. : 068010300002073

Branch & IFS Code : R.P. Road & UTIB 0000063

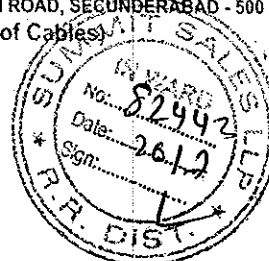
Declaration

Subject to Secunderabad Jurisdiction (18% interest will be charged if payment is not made within 15 days) we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

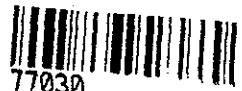
for RISHI AGENCIES

Authorised Signatory

Authorised Distributors for A.P. : POLYCAB ISI Brand LT/HT & All Range of Cables, Pointer Accessories,
Authorised Dealers: FINECAB, CENTURION POLYCAB - Rubber Cables, ALMONARD, MDS, HPL, BRACO, COMET, ANCHOR,
SALZER, ABB - Switches, SCHNEIDER ELECTRIC, CLIPSAL & SUDHAKAR PVC PIPES
REGD. OFFICE : 7-1-869, OLD JAIL STREET, SUBHASH ROAD, SECUNDERABAD - 500 003.
(Contact us for any type of Cables)



05-2021 8:37:44 AM

Purchase Order77030
06.05.21 4:35:38**Modi Properties Pvt.Ltd.**5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM**Supplier Details**

Rishi Agencies

7-2-646, R.P.Road, Secunderabad 500003.

GSTIN -

9391038870/9676455009

Doc No	77030	177513
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	22-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Raju/Sudersana Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs 88 Box 30 mtrs	2,640.00	11.66	0.00	18.00	36,323.23
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 88 coils south king	8,800.00	11.60	0.00	18.00	120,454.40
3 4708 - Electrical - wires - Telephone wire - 2pair - bundles South King	88.00	621.00	0.00	18.00	64,484.64
4 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 88 coils South king	8,800.00	15.60	0.00	18.00	161,990.40
5 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 20 bundles 305 mtrs D link	6,100.00	19.62	0.00	18.00	141,224.76
Total Order Value . . .					524,477.43

Rupees : Five Lakh(s) Twenty Four Thousand Four Hundred Seventy Seven and Paise Fourty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	To be delivered over 1 months and prices will be fixed for 1 month
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	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. Payment as per actual receipt of material. Order for B-302,303,307,308,401,402 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of one months.

For Delivery

Inno: 0788
Dell 14/6/21
Amount: 52,547

For Delivery

Inno: 0297594
Dell 16/6/21
Amount: 1,12,555

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name:

Name: _____

Accepted the above Terms And Conditions
For **Rishi Agencies**

Date: __/__/__

Form - Electrical Wires

Company		MPP		Site & Phase		May Flower Platinum	
Material required before		177513		Req. Date		20-03-2021	
Prepared by:		28-01-2021		ID no.			
Flat / Block no:		K. Narendra Reddy		Approved by (sign):			
Type 1500 Sft 3BHK Order Value:		Towards flats nos C-101 to C-106, B-103 to B-1004					
Type 1800 Sft 4BHK Order Value:		40 Flats					
Type 2140 Sft 4BHK Order Value:		39 Flats					
		9 Flats					

S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	576.0	0	576.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	400.0	0	400.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	264.0	0	264.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	176.0	0	176.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	352.0	0	352.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	2.0	0	2.0	176.0	0	176.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	264.0	0	264.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	2.0	0	2.0	176.0	0	176.00		
9	Cu-Multistand wire-7/20 -Green	90 Mtrs	3.0	3.0	0	3.0	264.0	0	264.00		
10	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	2.0	0	2.0	176.0	0	176.00		
11	Spring Box	90 Mtrs	3.0	3.0	0	3.0	264.0	0	264.00		
12	RG6 TV Cable	90 Mtrs	2.0	2.0	0	2.0	176.0	0	176.00		
12	AI Service wire 7/20	90 Mtrs	1.0	1.0	0	1.0	88.0	0	88.00		
12	D-link net cable (Cat 5 cable)	90 Mtrs	1.0	1.0	0	1.0	88.0	0	88.00		
12	Telephone wire 2 pair	305 Mtrs	0.5	-	0	-	20.0	0	20.00		
Total		90 Mtrs	1.0	1.0	0	1.0	88.0	0	88.00		
							3284.00	0.00	3284.00		

APPROVED BY
11 MAY 2021
SOFTEN MODI
MANAGING DIRECTOR

Transportation Transport cost shall be borne by us.
Warranty Nil

220300