PURCHASE DIVISION
Advice for approval for credit to supplier

vDate:	28/8/21	Prepared by:	Prabhakar
PO/WO no.	79310	PO / WO Date.	3/8/21
Supplier Name	Urjashakti Shakti Enterprises.	PO/WO amount	18,000-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	5528/21-22	27/8/21	18,500-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,500-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			95652	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,500-00
Amount E – PO / WO value:	18,000-00
Amount F – Difference (A – E): GST-18%	500-00

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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. / ☑ No
Payment – due date	30/8/21
Remarks:	Excess Received, Can be Converted!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/8/21					

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-Invoice

IRN : 4e03e901f37ed68483146de8c270fbe7253de3f-f7cf54b11f9f1614dfe45a251
Ack No. : 112111520382461
Ack Date : 27-Aug-21

Urja Shakti Enterprises - (01.04.21 TO 31.03.22)
Sy.No.283, Plot No.B-14/2,
Phase-1, IDA Jeedimetla,
Hyderabad.
GSTIN/UIN: 36AEYPJ5843G1ZY
State Name : Telangana, Code : 36
E-Mail : urjashaktienterprises@gmail.com

Invoice No. 5528\21-22	Dated 27-Aug-21
Delivery Note	Mode/Terms of Payment MALLAMPET
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination SECUNDERABAD
Bill of Lading/LR-RR No.	Motor Vehicle No. AP28TD2087
Terms of Delivery	

Consignee (Ship to)
MODI PROPERTIES PRIVATE LIMITED
SOHAM MANSION 5-4-187/3 AND 4, 2ND
FLOOR M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI PROPERTIES PRIVATE LIMITED
SOHAM MANSION 5-4-187/3 AND 4, 2ND
FLOOR M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CABLES** *240SQMM SINGLE CORE*	85446090	72.00 mtrs	211.86	mtrs	15,254.00
2	**WIRE**	72172010	7.00 kgs	60.57	kgs	424.00
						15,678.00
	CGST OUTPUT @ 9%			9	%	1,411.02
	SGST OUT PUT @ 9%			9	%	1,411.02
	Less : *Round Off*					(-)0.04
	Total					₹ 18,500.00

INWARD
Inward No: 17353 Dt: 27/8/21
MRN No: 95652 Dt: 28/8/21
Received By: Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 83824 Date: 27/8 Sign: L

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	15,254.00	9%	1,372.86	9%	1,372.86	2,745.72
72172010	424.00	9%	38.16	9%	38.16	76.32
Total	15,678.00		1,411.02		1,411.02	2,822.04

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

Remarks:
BEING CH NO:738374, Dt:09.08.21, Rs.18500/-, YES BANK LTD
Company's PAN : AEYPJ5843G

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200020552605
Branch & IFS Code: PET BASHEERABAD & HDFC0000696

Declaration
1. Goods Once sold will not be taken back and no claim for shortage or damage will be entertained unless lodged within 24 hours.
2. Our responsibility ceases no sooner goods are handed over to the carrying agency.

for Urja Shakti Enterprises - (01.04.21 TO 31.03.22)
URJA SHAKTI ENTERPRISES Hyderabad
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

79310
31.07.21 2:18:25

Page(s) 1 Of 1   05-Aug-21 11:41:34 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Urjashakti Enterprises Sy no-283, Plot no-B14/2, Phase I, Jeedimetla, Hyderabad.	**Doc No**	79310	177745
	Doc Date	03-08-2021	
	Quote No	Nil	
GSTIN 36AEYPJ5843G1ZY	**Quote Date**	03-08-2021	
8008210123 8008811177	**SupplyType**	Supply	

Kind Attn : Navin Jain

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *240 sqmm, single core*	72.00	250.00	0.00	0.00	18,000.00
					Total Order Value . . .	**18,000.00**

Rupees : Eighteen Thousand Only.

Terms and Conditions :-

Specification / Brand	Brand will be GLOSTER, Rate per meter is Rs. 250/-
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra approx Rs. 500-00
Warranty	Nil
Advance Paid	Rs. 18,500-00, by cheque....................date................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Transformer to electrical panel board supply cable works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Urjashakti Enterprises***

Name :

Date : __/__/____

Purchase Order

Page(s) 1 Of 1 03-Aug-21 2:37:25 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Urjashakti Enterprises	**Doc No**	79310	177745
Sy no-283, Plot no-B14/2, Phase I, Jeedimetla, Hyderabad.	**Doc Date**	03-08-2021	
	Quote No	Nil	
GSTIN 36AEYPJ5843G1ZY	**Quote Date**	03-08-2021	
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Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Transformer to electrical panel board supply cable works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
-4 AUG 2021
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Urjashakti Enterprises***

Date : __/__/____

Requisition "Form

MPL

Company Name:	Modi Properties Pvt Ltd	Date:	19.06.2020
Site & Phase :	May Flower Platinum	Time:	14.25
Supplier		Req.No.	177745
Material required before date:	22.06.2021	ID No.	60825

No	Description	Size	Quantity	Units	Inward No	Date
1	Transformer to 800 Amps Box 1 core - cable	300sq mm	72	mtrs	→ hold	
2	800 Amps Box to Distribution box 3.5 core - cable	300sq mm	185	mtrs		
3						
4	77870					
5						
6						
7					APPROVED BY	
8					21 JUN 2021	
9						
10					SOHAM MODI MANAGING DIRECTOR	

Remarks: Towards electrical panel boards supply cable works use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.06.2020	Sign. & Date	

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

Urjashakti Enterprises
250 Ready GST
Advance
G/o/t

APPROVED BY
-4 AUG 2021
SOHAM MODI
MANAGING DIRECTOR