

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/10/21		Prepared by: Kavittha	
PO/WO no. 77030		PO / WO Date. 10/5/21.	
Supplier Name Rishi Agencies		PO/WO amount 51241477/-	
Firm/Company Modi Properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0552/21-22	19/10/21	55,442/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 551442/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	97998
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:			
Amount E - PO / WO value: 551442/-			
Amount F - Difference (A - E): GST-18% 51241477/-			
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		01/11/21.	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kavittha		
Date	30/10/21		

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/-



(House of Industrial Electrical Needs)

7-2-646, R.P. Road, Secunderabad - 500 003.

(O): 040-27704815 / 3917, 66568184, 9391038870

Email: rishiagencies@rediffmail.com, rishiagencies2000@gmail.com

GST No. : 36AFXPR4453A1Z5

Distributors for :

Polycab Cables for A.P.



e-Way Bill No.:

Invoice No. GST-0552/21-22

Ref. No.

(DUPLICATE FOR TRANSPORTER)

Dated 19-Oct-2021

TAX INVOICE

Party : **MODI PROPERTIES PRIVATE LIMITED**

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

SITE: FLOWER PLATINUM, MALLAPUR,

NACHARAM, PH:7680971999

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No

State Name : Telangana, Code : 36

P077030

Despatch Document No.			Delivery Note				
			19833 dt. 19-Oct-2021				
			To : MALLAPUR				
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TELEPHONE CABLE -2 PAIR	85446090	18 %	20 Coils	621.00	Coils	12,420.00
2	SPRING WIRE	85389000	18 %	20 Box	349.80	Box	6,996.00
3	CAT-6 CABLE	85446090	18 %	2 Box	5,984.10	Box	11,968.20
4	7/20 ALUMINIUM SERVICE WIRE	85446090	18 %	1,000 Mtr	15.60	Mtr	15,600.00
							46,984.20
							CGST
							SGST
Less: ROUNDED OFF							4,229.00
							4,229.00
							(-)0.20

Amount Chargeable (in words)

Indian Rupees Fifty Five Thousand Four Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	39,988.20	9%	3,599.30	9%	3,599.30	7,198.60
85389000	6,996.00	9%	629.70	9%	629.70	1,259.40
Total	46,984.20		4,229.00		4,229.00	8,458.00

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Fifty Eight Only

Company's GSTIN/UIN : 36AFXPR4453A1Z5

Company's PAN : AFXPR4453A

Company's Bank Details

Bank Name : AAXIS BANK LTD (CCA/C)

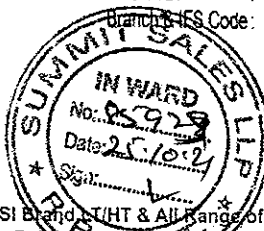
A/c No. : 068010300002073

Branch & IFS Code: R.P.Road & UTIB 0000068

for RISHI AGENCIES

Declaration

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



Authorised Signatory

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

(Contact us for any type of Cables)

DELIVERY CHALLAN / INVOICE

(House of Industrial Electrical Needs)

7-2-646, R.P. Road, Secunderabad - 500 003.

Tel.: 27704815, 27703917, 040 - 66568184

E-mail : rishiagencies@rediffmail.com

E-mail : rishiagencies2000@gmail.com ♦ CENTREX: 8184

Distributors for :
Polycab Cables for A.P.



Authorised Distributors for : POLYCAB ISI Brand Aluminium & Copper Armoured and Unarmoured Cables
Authorised Dealers : Finecab, Surya Lamps, Almonard, MDS, Braco, Anchor, HPL, Clipsal, Sudhakar PVC Pipes & Italia Switches.

M/s. <u>Modi Properties Pvt Ltd</u>		No. <u>19833</u>	
<u>Sr. Mallapur -</u>		Date: <u>19-10-21</u>	
<u>Cont. No. - 7680971999</u>			
Order Ref. <u>77030</u>		Date _____	
Goods Sent through/ Collected by _____		Packages _____	

S.No.	DESCRIPTION	QTY.	UNIT	RATE Rs.	Ps.	PER UNIT
①	2 pair Telephone wire	20	Cods	1800	mts	
②	Spring wire 3mm	20	Box	600	mts	
③	Cat 6-Cable	2	Box	610	mts	
④	11/20 Aluminium Service wire	1000	mts	1000	mts	

INWARD

Inward No: <u>7786</u>	Dt: <u>19/10/21</u>
MRN No: <u>77030</u>	Dt: <u>19/10/21</u>
Received By: _____	Sign: <u>Nizam</u>

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

- Our responsibility ceases once the goods are delivered from our stores.
- If any defects are found they should be reported within 2 days. If it is not done the responsibility lies on the buyers only.
- All delays, losses breakages etc. to be claimed from Transport Authority.

Received the above mentioned goods in good condition

GSTIN : 36AFXPR4453A125

PAN : AFXPR4453A

For RISHI AGENCIES

Regd. Off : 7-1-869, Old Jail Street, Subash Road, Sec'bad

Signature

Bank Name : AAXIS BANK LTD (CCA/C)

Purchase Order

77030

06.05.21 4:35.38

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T 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
Measurement	Nil
Security	Nil
Remarks	Prices shall remain fixed (Subject to change in GST) for a period of one months.

Part Bill
 Bill no - 0552
 Bill Amount - 551442
 30/10/21

Part Delivery
 Inmo: 0188
 Date 14/6/21
 Amount: 52,547

Part Delivery
 Inmo: 0297
 Date: 16/2/21
 Amount: 1,12,555

Part Delivery
 Bill nos 0297 dt 28/8/21
 Amount = 1,00,748

For Modi Properties Pvt.Ltd.
 Authorised Signatory

Name

Accepted the above Terms And Conditions
 For Rishi Agencies

Part Delivery

Estimate/Draft PO

Page(s) 1 Of 1 10-05-2021 10:38:47 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1.4647 - Electrical - other - Spring wire - NA - mtrs 176-ox 30 mtrs	5,280.00	11.66	0.00	18.00	72,646.46
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 - mtrs 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 ...					560,800.66

Rupees : Five Lakh(s) Sixty Thousand Eight Hundred and Paise Sixty Six 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.

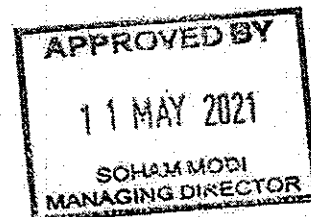
Completion Date Nil

Measurment Nil

Security Nil

Remarks Prices shall remain fixed (Subject to change in GST) for a period of one months.

For MDs APPROVAL

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

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Rishi Agencies

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires

Company		MPPPL		Site & Phase		May Flower Platinum	
Req. no.		177513		Req. Date		20-03-2021	
Material required before		28-01-2021		ID no.			
Prepared by:		K. Narendra Reddy		Approved by (sign):			
Flat / Block no:		Towards flats nos C-101 to C-1006, B-103 to B-1004					
Type 1500 Sft 3BHK Order Value:		401 Flats		Type III 1800 Sft 3BHK flats requirement		Type IV 2140 Sft 4BHK flats requirement	
Type 1800 Sft 4BHK Order Value:		391 Flats		Qty required for Type II 1500 ft 3BHK Order Value		Qty Available at site	
Type 2140 Sft 4BHK Order Value:		9 Flats		Type IV 2140 Sft 4BHK flats requirement		Balance Qty to be ordered	
S No.		Item Description		Units		Qty required for Type I 1500 ft 3BHK Order Value	
1		Cu-Multistand wire-1/18 -Yellow		90 Mtrs		6.0	
2		Cu-Multistand wire-1/18 -Black		90 Mtrs		4.0	
3		Cu-Multistand wire-1/18 -Red		90 Mtrs		3.0	
4		Cu-Multistand wire-1/18 -Green		90 Mtrs		2.0	
5		Cu-Multistand wire-3/20 -Yellow		90 Mtrs		4.0	
6		Cu-Multistand wire-3/20 -Black		90 Mtrs		4.0	
7		Cu-Multistand wire-3/20 -Green		90 Mtrs		2.0	
8		Cu-Multistand wire-7/20 -Blue		90 Mtrs		3.0	
9		Cu-Multistand wire-7/20 -Black		90 Mtrs		3.0	
10		Spring Box		90 Mtrs		2.0	
11		RG6 TV Cable		90 Mtrs		1.0	
12		Al Service wire 7/20		90 Mtrs		1.0	
12		D-link net cable (Cat 5 cabled)		305 Mtrs		0.5	
12		Telephone wire 2 pair		90 Mtrs		1.0	
Total						3284.00	

APPROVED BY
11 MAY 2021
SOMASIMODI
MANAGING DIRECTOR

Date

272030