## PURCHASE DIVISION Advice for approval for credit to supplier



D.								
Date:		16/12/21			red by:		vanajary	Λĺ
PO/WO no		81356		PO/	WO Date.		6/10/21	
Supplier N	ame	COOL 5014	1tiM	PO/W	/O amount		1081560	
Firm/Comp	ianv i	modiflofe		Projec	Project		MPL	
Sl. No.		Bill No.	119 101 2	Bill D	Bill Date		Bill amount	
1.	C-03)				22/11/2	1	135,08	1
2.					101/11/12		102100	7
3.								
Amount A	– Bills tota	l(Excluding Transp	port & Hamali Cl	harges):	21/		185,087	
Sl. No.	DC No		DC. Date		MRN No		DC matches MRN	
1.			18/11	2.1			☑ Yes □ No	
2.			10111				☑ Yes □ No	
3.							☑ Yes □ No	
4.	4.						☑ Yes □ No	3
Amount B	-Other Cre	dits : Hamali charg	ges				-	
Amount C -	Other Deb	oits:						
Amount D (	D=A+B-C	) – Amount to be o	credited to the sup	pplier:			185,08	7
Amount E -	PO / WO	value:					108,560	
Amount F -	Difference	e (A – E):					76,526	
Quantity rec	eived as po	er PO/WO		□ Yes △E	xcess receive	Short rec	eived   Other (expl	
Is difference	between I	PO / Bill acceptable	e?	₽ Yes □ N	lo (explained	below)		
Excess / sho	rt material	received		□ Approve	ed – within ac	cceptable limi	ts   No (explained)	pelow)
Close PO / V	W?O			Yes 🗆 N	lo – wait for b	palance mater	ial   No (explained	below)
Advance pa	id / PDC gi	iven (deduct when	paying)	$\Box$ Yes $-\underline{R}$	s. /- No	)	CONTRACTOR OF THE CONTRACTOR O	
Payment - d	lue date	***************************************		201	12-12-1		8	
Remarks:			Xadd	amn	201 91	erile	b	
Exce	N Q	by delh	red Ca	MLC	Con	du		
Approved by	1 000,000	chase Purch ficer Mana	1		M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	1/0	nois to						
Date	16/12	121 61	2					
Notes: 1 I	n case amo	unt to be credited	to supplier and th	e bills tota	I does not mat	tch prepare J	for debit or credit.	2. Attach

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

### TAX INVOICE

6-16-1		MACICE			**		
Cool Sol		InvoiceNo	: CS-031	22/11/202:	1		
	71/A/1, Padma Sali Colony, Nagar, Hyderabad-500080			Mode/Term opf Payment			
	ana. CELL. 9177568117	Delivery N	ote				
	66CGJPR0426E2ZH	C !: 5	,				
	COOLSOLUTIONHYD@GMAIL.COM	Supplier R	et.	Other Refer	rence(s)		
Buyer	The standard of the standard o	Buyer's Or	dor No	Dated			
Modi Pro	operties Private Limited,	buyer 3 Of	uei ivo.	Dated			
	or 5-4-187/3 and 4, SOHAM MANSION.						
M G Roa	d, Secunderabad-500003. 6AABCM4761E1ZM	Despatch [ No.	Document	Delivery Note date			
		Despatched Through Destina			atination		
	IN WARD NO . 18023	Terms of D	elivery. MA	ALLAPUR SITI	E		
SL No	Descripition of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Copper Pipe Fitting	7412	184.7	650.00		120055.00	
2	4 Core Cable wire finolex	8415	242.2	90.00		21798.00	
3	Chipping and Labour Charges	8415	1	15000.00		15000.00	
						and the same	
						156853.00	
	GST				18%	20222 5	
	637				18%	28233.54	
	ROUND OFF						

Company's VAT TIN : 36485314514

INR. one lack eighty-five thousand eighty-seven rupees only.

HSN/SAC	Taxable	S	GST	C	GST
H3N/3AC	Value	Rate	Amount	Rate	Amount
8418	156,853	9%	14117	9%	14117
Total	156,853		14117		14117

Company's Bank Details

Bank Name

: ANDHRA

A/c No.

: 119411100002971

Baranch & IFS Code: ANDB0001194

Declaration

Company's PAN

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

: CGJPR0426E

This is a Computer Generated Invoice

for Cool Solution

### **TAX INVOICE**

	IAAII	AVOICE					
Cool Solut		InvoiceNo:	CS-031	22/11/2021			
	/A/1, Padma Sali Colony,	- H		Mode/Term opf Payment  Other Reference(s)			
	agar, Hyderabad-500080 aa. CELL. 9177568117	Delivery No	ote				
	CGJPR0426E2ZH	Supplier Re	·f				
	OOLSOLUTIONHYD@GMAIL.COM	Supplier Ke	:1.	Other Refer	ence(s)		
Buyer		Buyer's Ord	der No.	Dated			
•	perties Private Limited,	,					
2nd Floor	5-4-187/3 and 4, SOHAM MANSION.						
M G Road,	, Secunderabad-500003.	Despatch D	ocument	Delivery Not	e date	-	
GSTIN: 36	AABCM4761E1ZM	No.					
		Despatched	d Through	Destinatinat	ion		
	IN WARD NO . 18023	Terms of D	elivery M	ALLAPUR SITE	:		
	11 Wall 10 1 2025	Terms or b	Chivery. IVII	ALLAI ON SITE			
SL	Descripition of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
No	·				1 61		
1	Copper Pipe Fitting	7412	184.7	650.00		120055.00	
2	4 Core Cable wire finolex	8415	242.2	90.00		21798.00	
3	Chipping and Labour Charges	8415	1	15000.00		15000.00	
						156853.00	
					100/	20222 54	
	GST				18%	28233.54	
	ROUND OFF						
	Grand Total		Nos			185,087	
	hargeable (in words)						
INR. one l	ack eighty-five thousand eighty-seven rupee	_		CCT T		CCT	
	HSN/SAC	Taxable Value		Amount	Rate	Amount	
	8418	156,853	Rate 9%	14117	9%	14117	
	Total			14117	370	14117	
	Total	130,033		's Bank Detai	İs	1 2,227	
			Bank Nam		ANDHRA		
Company	s VAT TIN : 36485314514		A/c No.			00002971	
Company'			•	k IFS Code :			
Declaratio						Cool Solution	
-	that this invoice shows the actual price of the				1	a la	
TTE GECIATE	that and that all particulars are true and correct				Maker	- de la constant	

This is a Computer Generated Invoice

goods described and that all particulars are true and correct

COOL SOLUTION

1-3-183/40/59/A, Ground Floor Portion, SBI Colony, New Bakaram, Hyderabad, Telengana 500080 | Mobile : 8309475911, 9177568117

Email: coolsolutionhyd@gmail.com GST No: 36CGJPR0426E2ZH

Toll Free: Carrier-180030111111 | Midea - 180030000011

# **Delivery Challan**

### **Descripition Floor Wise**

To M/S Modi properties pvt ltd.

MG ROAD, Secunderabad.500003

Mallapur Site.

HYDEARABAD, TELANGANA

DATE: 18/11/2021 ASP CODE.646762

Sno	Description	MOU	Copper Pipe	4 core cable wire ( Finolex )	Split units	Casstte Acs
1	First Floor	Mtrs	55	67	4	
2	2nd Floor	Mtrs	32	41	2	1
3	3rd Floor	Mtrs	27	36	2	1
4	4th floor	Mtrs	48	. 60	3	1
5	5th floor	Mtrs	10.5	16.5	2	
6	6th floor	Mtrs	4	7	1	
7	7th floor	Mtrs	8.2	14.7	2	
	Total		184.7	242.2	16	3

Note \*\* Chipping and labour Work including

COOL SOLUTION



INWARD
Inward No 8023 Dt: 90 II 21
MRN No: Dt:
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 821.

**AUTHORISED SERVICE PARTNER** 







#### **Purchase Order**

81356

Page(s) 1 Of 1

07-Oct-21 11:38:39 AM

05.10.21 5:00:32

From Company:

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AABCM4761E1ZM

**Supplier Details** 

Cool Solution

1-3-183/40/59/A, Ground floor Portion, SBI Colony, New bakaram,

Hyderabad, Telangana.

GSTIN 36CGJPR0426E2ZH

8309475911

9177568117

 Doc No
 81356
 183216

 Doc Date
 06-10-2021

 Quote No
 Nil

Quote Date 22-09-2021

SupplyType Supply And Installation

#### Kind Attn: Rehaman

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4802 - Electrical - other - Copper Pipe - NA - Meters 1/4", 5/8", 3/4", 3/8", 1/2"	100.00	650.00	0.00	18.00	76,700.00
2 4737 - Electrical - wires - Copper armoured cable - NA - Mtrs Polycab	120.00	100.00	0.00	18.00	14,160.00
3 7680 - Stationery - printing - Labour Charges - NA - Nos Chipping and labour charges	1.00	15,000.00	0.00	18.00	17,700.00
		Total O	der Value	e	108,560.00

Rupees: One Lakh(s) Eight Thousand Five Hundred Sixty Only.

#### Terms and Conditions :-

Specification / Brand

Details as per quotation dated 22-9-21, Quote no- ASP-646762.

**Payment Terms** 

75% Advance balance after delivery and instlation

Tax

GST included in the above prices

**Delivery Date** 

With in 4 days

**Delivery Location** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Nil

**Transportation Cost** 

Extra as per actiuals

Warranty

Nil

Advance Paid

Rs. 81,400-00, by cheque....., dated......

Other Terms

Completion Date

Nil

Measurment

Nil

Security Remarks

Bill will be raised as per actual mesurments in joint inspection with site persons.

For Modi Properties Pvt.Ltd.

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Cool Solution

Name :

Name : \_\_\_\_\_

We reserve the right to reject items not conforming to quality and specifications, above order is for club house 7 floors purpose

Date : \_\_/\_\_/\_\_\_

Page(s) 1 Of 1

06-Oct-21 11:47:53 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

G S T No.: 36AABCM4761E1ZM

**Supplier Details** Cool Solution Doc No 81356 183216 1-3-183/40/59/A, Ground floor Portion, SBI Colony, New bakaram, **Doc Date** 06-10-2021 Hyderabad, Telangana. **Quote No** Nil GSTIN 36CGJPR0426E2ZH **Quote Date** 22-09-2021 8309475911 9177568117 SupplyType Supply And Installation

#### Kind Attn: Rehaman

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4802 - Electrical - other - Copper Pipe - NA - Meters 1/4", 5/8", 3/4", 3/8", 1/2"	100.00	650.00	0.00	18.00	76,700.00
2 4737 - Electrical - wires - Copper armoured cable - NA - Mtrs Polycab	120.00	100.00	0.00	18.00	14,160.00
3 7680 - Stationery - printing - Labour Charges - NA - Nos Chipping and labour charges	1.00	15,000.00	0.00	18.00	17,700.00
		Total O	der Valu	e	108,560.00

Rupees: One Lakh(s) Eight Thousand Five Hundred Sixty Only

#### Terms and Conditions :-

Details as per quotation dated 22-9-21, Quote no- ASP-646762. Specification / Brand

**Payment Terms** 

75% Advance balance after delivery and instlation

Tax

GST included in the above prices

**Delivery Date** 

With in 4 days

**Delivery Location** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

**Transportation Cost** 

Extra as per actiuals

Warranty

Nil

Advance Paid

Rs. 81,400-00, by cheque....., dated...

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for club house 7 floors purpose

**Completion Date** 

Measurment Security

Nil

Remarks

Bill will be raised as per actual mesurments in joint inspection with site persons.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

YEOSVEDBY 1990 MANOR 1

For Cool Solution

Date : \_\_/\_\_/\_

			Requisition Form	1			
Com	pany Name:	Modi Properties P	vt Ltd	Date:		04-10-2021	
Site	& Phase :	MPL		Time:		11:00PM	
Supp	lier			Req. No.		183216	
Mate	rial required before date:			ID No.		69980	
S. No	Description	on	Size	Quantity	Units	Inward No	Date
1	Copper Pipes		1/4",5/8",3/4",3/8",1/2"	100	mtrs		
2	4 Core Cable (Polycab)	010	<i>&gt;</i>	120	Mtrs		
3	Chipping&Labour Charge	s		1	Nos		
Rem	arks:For MPL Club House I	Purpose					
Prepa	ared By	Bhavani					
Sign.	& Date	04-10-2021		Sign. & Da	ate	CONED /	

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

**MEMO** 

	X M	
DATE & FROM:	TO & REMARKS.	
toronar	2 Sohamer,	
28/9	Copperpiping. Cool Solution	0
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	Core authing.	
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	er piping comp		ent			
	rd by : Prabhak	ar				
Date:	28-09-21.			· · · · · · · · · · · · · · · · · · ·	19	
SI	Supplier	Core cutting mtrs	Description	Qty mtrs	Rate per 'meter including GST	Total Amount
1	Vidhi Marketing	NA	Coppriping including drain pipe with power cable for 2 ton split AC	400.00	1,121.00	448,400.00
N			Coppripiping including drain pipe for 2 ton Cassette AC, PVC Drain			
2	Vidhi Marketing	NA	pipe waping foam sheet and power cable for cassette AC	100.00	1,333.00	133,300.00
					Total	581,700.0
	1					
3	Cool Solutions	350.00			48.00	16,800.00
	Cool		Copper piping for 2 ton split AC and			
	Solutions	-	Cassette AC	450.00	744.00	334,800.0
5	Cool Solutions	-	4 core cable	460.00	113.00	51,980.0
6	Cool Solutions	-	Water pipeline	360.00	95.00	34,200.0
			•		Total	437,780.0

28/9/2

# VIDHI MARKETING

H.No: 16-2-147/61/A, Rajbir Villa, Professors Colony Malakpet Hyderabad -36, Telangana. E-Mail: <u>info.vidhimarketing@gmail.com</u> Contact: 9959637980, 8639702992.

#### QUOTATION

REF: 78-21/2021-22

Date: 24-09-2021

To,

M/s. Modi Properties & Investments Pvt Ltd. Secunderabad.

Dear Sir.

We thank you for your enquiry and find the pleasure in forwarding our lowest Price as under for your consideration and approval.

s/NO	MATERIAL DESPRICATION	QTY	PER METER	TOTAL
1.	COPPER PIPING FOR 2TON INVERTER SPLIT AC INCLUDING OF DRAIN PIPE POWER CABLE FOAM SHEET.	400 MTR	950.00	\$80000.00
2.	COPPER PIPING FOR 2TON INVERTER CASSETTE AC.	100 MTR	950.00	95000.00
3.	PVC DRAIN PIPE WITH WAPING FOAM SHEET AND POWER CABLE FOR CASSETTE AC.	100 MTR	180.00	18000.00

#### TERMS & CONDITIONS.

GST NO: 36IUAPS2457B1ZM.

Taxes: 18% Extra.

Payment: 75% in advance along with order 25% after completing the work

Validity: Prices are valid up to 30th SEP 2021

Delivery: Within one week after receiving the order copy. Note: Core cutting and chipping work at customer scope.

Warm Regards.
K. Mukesh Sharma.
9959637980

when con custing

5/8/340

SPILT > SHITE .

### ortion, SBI Colony, New Bakaram, abad, Telengana 500080 | Mobile: 8309475911, 9177568117 Email: coolsolutionhyd@gmail.com GST No : 36CGJPR0426E2ZH Quotation To M/S Modi properties pvt ltd Tomes afale mallapur site. HYDEARABAD, TELANGANA TOTAL Sno Description AMOUNT Towards Charges for total line copper pipe line size .1/4 '5/8 ' 292500 3/4' 3/8' 1/2 Towards Charges for 4 core cable wire ( poly cab ) Fino 2 120 52900 Towards Changes for water pipe 390 39600 line 25mm (ovc pipe)sudhaker M/m -350 000 W1 TOTAL 385000 +18/. 34650 34650 **Grand Total** 454300 Alc's > 17 split Alc's MOTAL Notes -) 3 cossadterAles. Validity: 4 weeks from above date Duration: 1-2 weeks after site clearance, receiving and payment Any extra work carried out will be on chargable basis and will be informed Looking forward for your valuable work order FORAL THOOP'S is TO THEFTOOS. 70% advance payment. Thanks & Begards COOL SOLUTION

O REDMI NOTE 8

AUTHORISED SERVICE PARTNER





1-3-183/40/59/A, Ground Floor Portion, SBI Colony, New Bakaram, Hyderabad, Telengana 500080 | Mobile : 8309475911, 9177568117

Email: coolsolutionhyd@gmail.com

GST No: 36CGJPR0426E2ZH

Toll Free : Carrier-180030111111 | Midea - 180030000011

# **Delivery Challan**

#### **Descripition Floor Wise**

To M/S Modi properties pvt ltd.

MG ROAD, Secunderabad.500003

Mallapur Site.

HYDEARABAD, TELANGANA

DATE: 18/11/2021

ASP CODE.646762

Sno	Description	иом	Copper Pipe	4 core cable wire ( Finolex )	Split units	Casstte Acs
1	First Floor	Mtrs	55	67	4	
2	2nd Floor	Mtrs	32	41	2	1
3	3rd Floor	Mtrs	27	36	2	1
4	4th floor	Mtrs	48	. 60	3	1
5	5th floor	Mtrs	10.5	16.5	2	
6	6th floor	Mtrs	4	7	1	
7	7th floor	Mtrs	8.2	14.7	2	<u></u>
					<u> </u>	
	Total		184.7	242.2	16	3

Note \*\* Chipping and labour Work including



INWARD	
Inward No 1823	Dt: 22 11 21
MRN No:	Dt:
Received By:	Sign: 13 cm
MODI PROPERTIES PVT	LTD. Sy.No. 82/11



**AUTHORISED SERVICE PARTNER** 



