

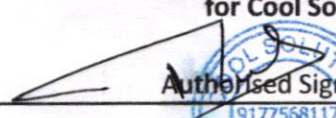
PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

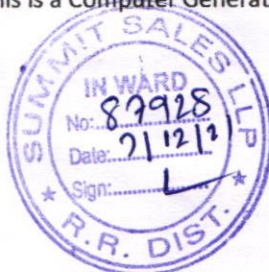
Date:		16/12/21		Prepared by:		vanajathi	
PO/WO no.		81356		PO / WO Date.		6/10/21	
Supplier Name		Cool solution		PO/WO amount		1081560	
Firm/Company		modi property Pvt-Ltd		Project		mPL	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.		C-031		22/11/21	185,087		
2.							
3.					/		
Amount A – Bills total(Excluding Transport & Hamali Charges):						185,087	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.		18/11/21		☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						185,087	
Amount E – PO / WO value:						108,560	
Amount F – Difference (A – E):						76,527	
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				20/12/21			
Remarks:							
Short amount received Excess Qty delivered can be considered							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	vanaja						
Date	16/12/21	16/12/21					

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. 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

Cool Solution 1-4-27/71/A/1, Padma Sali Colony, Gandhi Nagar, Hyderabad-500080 Telanagana. CELL. 9177568117 GSTIN: 36CGJPR0426E2ZH E-Mail: COOLSOLUTIONHYD@GMAIL.COM		InvoiceNo: CS-031		22/11/2021		
		Delivery Note		Mode/Term opf Payment		
		Supplier Ref.		Other Reference(s)		
Buyer Modi Properties Private Limited, 2nd Floor 5-4-187/3 and 4, SOHAM MANSION. M G Road, Secunderabad-500003. GSTIN: 36AABCM4761E1ZM		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note date		
		Despatched Through		Destinatination		
		IN WARD NO . 18023				
Terms of Delivery. MALLAPUR SITE						
SL No	Description 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
						156853.00
					18%	28233.54
	GST ROUND OFF					
	Grand Total		Nos			185,087
Amount Chargeable (in words)						
INR. one lack eighty-five thousand eighty-seven rupees only.						
HSN/SAC		Taxable Value	SGST		CGST	
			Rate	Amount	Rate	Amount
8418		156,853	9%	14117	9%	14117
Total		156,853		14117		14117
Company's VAT TIN : 36485314514		Company's Bank Details				
Company's PAN : CGJPR0426E		Bank Name : ANDHRA				
		A/c No. : 119411100002971				
		Baranch & IFS Code : ANDB0001194				
Declaration		for Cool Solution				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		 Authorised Signatory				

This is a Computer Generated Invoice



TAX INVOICE

Cool Solution 1-4-27/71/A/1, Padma Sali Colony, Gandhi Nagar, Hyderabad-500080 Telanagana. CELL. 9177568117 GSTIN: 36CGJPR0426E2ZH E-Mail: COOLSOLUTIONHYD@GMAIL.COM		InvoiceNo: CS-031		22/11/2021		
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Total		156,853		14117		14117
Company's Bank Details Bank Name : ANDHRA A/c No. : 119411100002971 Baranch & IFS Code : ANDB0001194						
Company's VAT TIN : 36485314514 Company's PAN : CGJPR0426E			Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			
			for Cool Solution Authorised Signatory			

This is a Computer Generated Invoice

COOL SOLUTION

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

Email : coolsolutionhyd@gmail.com

GST No : 36CGJPR0426E2ZH

Toll Free : Carrier-18003011111 | Midea - 180030000011

Delivery Challan

Description Floor Wise

To M/S Modi properties pvt ltd.

MG ROAD, Secunderabad.500003

Mallapur Site.

HYDEARABAD, TELANGANA

DATE: 18/11/2021

ASP CODE.646762

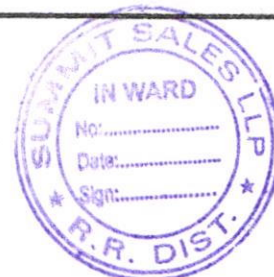
Sno	Description	UOM	Copper Pipe	4 core cable wire (Finolex)	Split units	Casstte Accs
1	First Floor	Mtrs	55	67	4	
2	2nd Floor	Mtrs	32	41	2	1
3	3rd Floor	Mtrs	27	36	2	1
4	4th floor	Mtrs	48	60	3	1
5	5th floor	Mtrs	10.5	16.5	2	
6	6th floor	Mtrs	4	7	1	
7	7th floor	Mtrs	8.2	14.7	2	
	Total		184.7	242.2	16	3

Note ** Chipping and labour Work including



INWARD	
Inward No: 18023	Dt: 22/11/21
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

AUTHORISED SERVICE PARTNER



Purchase Order



81356

05.10.21 5:00:32

Page(s) 1 Of 1

07-Oct-21 11:38:39 AM

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

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 Order Value . . .					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

Penalty For Delay Nil

Transportation Cost Extra as per actuals

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 Nil

Measurment Nil

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

For **Cool Solution**Name : 

Name : _____

Date : __/__/__

Purchase Order

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
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

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Completion Date Nil

Measurment Nil

Security Nil

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



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Cool Solution**

Name : _____

Date : __/__/__

Requisition Form

1277

Company Name:		Modi Properties Pvt Ltd		Date:		04-10-2021	
Site & Phase :		MPL		Time:		11:00PM	
Supplier				Req. No.		183216	
Material required before date:					ID No.		69980
S. No	Description	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)		120	Mtrs			
3	Chipping & Labour Charges		1	Nos			
Remarks: For MPL Club House Purpose							
Prepared By		Bhavani					
Sign. & Date		04-10-2021		Sign. & Date			

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

APPROVED
-6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

PM

[illegible]

Copper piping comparison statement						
Prepared by : Prabhakar						
Date: 28-09-21.						
Sl	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
2	Vidhi Marketing	NA	Coppriping including drain pipe for 2 ton Cassette AC, PVC Drain pipe waping foam sheet and power cable for cassette AC	100.00	1,333.00	133,300.00
					Total	581,700.00
3	Cool Solutions	350.00	-		48.00	16,800.00
	Cool Solutions	-	Copper piping for 2 ton split AC and Cassette AC	450.00	744.00	334,800.00
5	Cool Solutions	-	4 core cable	460.00	113.00	51,980.00
6	Cool Solutions	-	Water pipeline	360.00	95.00	34,200.00
					Total	437,780.00


 28/9/21

VIDHI MARKETING

H.No: 16-2-147/61/A, Rajbir Villa, Professors Colony Malakpet Hyderabad -36, Telangana.

E-Mail: info.vidhimarketing@gmail.com 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	380000.00
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 30thSEP 2021

Delivery: Within one week after receiving the order copy.

Note: Core cutting and chipping work at customer scope.

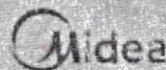
Warm Regards.

K. Mukesh Sharma.

9959637980

Without core cutting

4,93,000
88,740 - 18%
5,81,740



COOL SOLUTION

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

Email : coolsolutionhyd@gmail.com

GST No : 36CGJPR0426E2ZH

Toll Free : Carrier-18003011111 | Midea - 180030000011

Delivery Challan

Description 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	UOM	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

For
COOL SOLUTION

INWARD	
Inward No: 18023	Dt: 22/11/21
MRN No:	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1/	



AUTHORISED SERVICE PARTNER

