

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/03/22		Prepared by: T.D. Macey		Serial no. 2123	
Supplier name: Hi-Tech Power Enterprises		Project: MPL		HO inward no.	
Firm/Company: NIPPL		PO/WO No. 86062/81848		HO received date	
PO/WO date: 3/3/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	106	07/03/22	0,18,900-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				0,18,900-00	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:		Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				0,18,900-00	
Amount E – PO / WO value:				0,18,900-00	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		21/3/22			
Remarks: AWB Panel for Common Power Connection (for two CT Melins) QLE Compravation email Copy is attached - Work related documents attached					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Macey				
Sign:					
Date	11/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

attached
14/3/22



HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

Mfrs : L.T.H.T Power Panels, Spl. in : LT, HT, 11K.V., 33 K.V. Liaisoning and Excusion of works

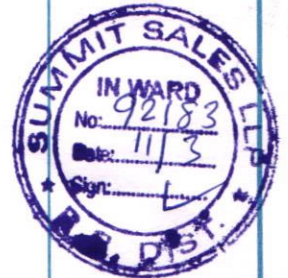
Flat No: G8, Vasavi's Central Court, Czech Colony, Sanath Nagar, Hyderabad - 18.

E-mail : vbhitech@gmail.com

Name : M/S Modi Properties Pvt. Ltd. Inv. No **106**
 Address : 5-4-187/3 & 4, 11nd floor, M.G. Road Date : 07/03/2022
Secunderabad D.C. No. :
 Date :
 GSTIN : 36AABCM4761E1ZM State Code 36 Your P.O. No.:

Sl. No.	DESCRIPTION OF GOODS	QTY.	Rate (Rs.)	Amount
1)	AMP Panel Supply and erection of common supply panel and Distribution Panel (2no's and 1no's)	1	2,20,000	2,20,000/-
2)	Supply and erection of 2no's box Poles including line swinging and HT accessories	1	1,35,000	1,35,000/-

DOC NO:- 81848 / 178050
 Doc Date:- 20/11/2021
 DOC NO:- 86062 / 178050
 Doc Date:- 03/03/2022



HSN Code :	TOTAL	3,55,000/-
Total Invoice Value (Rupees in words) <u>Four lakhs eighteen thousand nine hundred only</u>	CGST@ %	31,950/-
Bank Details :	SGST@ %	31,950/-
	IGST@ %	
	Total Invoice Value	4,18,900/-

Certified that the Particulars given above are true and correct and the amount represents the price actually charged and there is not flow of additional consideration directly or indirectly from the buyer.
 * All disputes to Hyderabad Jurisdiction only.

E & O.E.

Receiver's Signature

For HI-TECH POWER ENTERPRISES

Authorised Signature

Subject: Fw: Regarding HI-TECH POWER ENTERPRISES Quotation.

From: Subba Reddy <subbareddy@modiproperties.com>

Date: 25-02-2022, 11:57 AM

To: "Minish ." <minish@modiproperties.com>

----- Forwarded message -----

From: "ashok.r ." <ashok.r@modiproperties.com>

To: "Minish ." <minish@modiproperties.com>

Cc: "Mpl-const ." <mpl-const@modiproperties.com>, "Subba Reddy" <subbareddy@modiproperties.com>

Sent: Fri, 11 Feb 2022 at 16:53

Subject: Regarding HI-TECH POWER ENTERPRISES Quotation.

Dear Minish Sir,

As per the attached quotation s.no.1&2 is closed and s.no. 3&4 work completed. He was given the quotation Rs.75,000/- + Rs.65,000/- (s.no. 3&4), Total of Rs.1,40,000/-.
So, I request you please negotiate and close it. Work was completed long back.

Regards,

SV.SubbaReddy,

Project Manager | 7674808777 | subbareddy@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

Attachments:

HI-TECH POWER ENTERPRISES.pdf

376 KB

From: Sangeetha
Sent: 14 March 2022 14:02
To: D Murthy
Cc: Minish .; Prabhakar P
Subject: Re: NOC - Reg.

Murthy,

PO no. 81848 of Hi-tech Power Enterprises. : Bill Not received

Regards,

Sangeetha G
Manager Accounts | +91 96665 93972 | sangeetha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Monday, March 14, 2022, 01:34:45 PM GMT+5:30, D Murthy <murthy@modiproperties.com> wrote:

Sangeetha,

Please confirm either invoice received as per purchase order or not.

PO no. 81848 of Hi-tech Power Enterprises.

Kindly give the NOC.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

PUR

Purchase Order



86062
28.02.22 2:52:27

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

Hi-tech Power Enterprises
Door No. SRT-981, Sanath Nagar, Hyderabad - 500 018.

GSTIN 36AIXPP4447K1ZD

9849630196/9959284497

Doc No	86062	178050
Doc Date	03-03-2022	
Quote No	Nil	
Quote Date	20-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Venu Babu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4513 - Electrical - other - AMF Panel - NA - nos <i>Supply and erection of 02nos box poles, cable laying for DG & common supply</i>	1.00	135,000.0	0.00	18.00	159,300.00
Total Order Value . . .					159,300.00

Rupees : One Lakh(s) Fifty Nine Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Completed.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. The above order for common power connection purpose.

Completion Date Work completed.

Measurement NA

Security NA

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'



For MDs APPROVAL

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

T.O. M. Venu Babu
28/2/22

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

03/03/2022

Accepted the above Terms And Conditions

For **Hi-tech Power Enterprises**

Date : / /

Name :

Purchase Order

Page(s) 1 Of 1

20-11-2021 12:19:22

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

Hi-tech Power Enterprises
Door No. SRT-981, Sanath Nagar, Hyderabad - 500 018.

GSTIN 36AIXPP4447K1ZD

9849630196/9959284497

Doc No	81848	178050
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	20-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Venu Babu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4513 - Electrical - other - AMF Panel - NA - nos <i>Supply and erection of common supply panel 02nos and Dustricbution panel 1no</i>	1.00	220,000.0	0.00	18.00	259,600.00
Total Order Value . . .					259,600.00

Rupees : Two Lakh(s) Fifty Nine Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% Advance balance 50% After Delivery & completion of the work.
Tax	Inclusive of all taxes
Delivery Date	Within 4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs: 1,29,800/- advance to be pay by cheque no....., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.The above order for common power connection purpose.
Completion Date	NA
Measurment	NA
Security	NA
Remarks	With 02 contactors MCX 22 and Timer

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hi-tech Power Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact --

1226

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		04-10-2020	
Site & Phase :		May Flower Platinum		Time:		11.35	
Supplier				Req.No.		178050	
Material required before date:		07-10-2020		ID No.		69932	
No	Description	Size	Quantity	Units	Inward No	Date	
1	AMF Panel	Std	02	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							

✓

~~81848~~

8606V

APPROVED BY

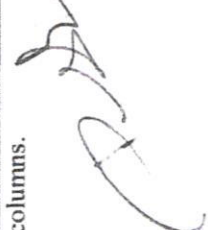
20 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards common power connection use purpose for two CT Meters

Prepared By	K.Narendar Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	04-10-2020	Sign. & Date	

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


 20 OCT 2021

MEMO

DATE & FROM:	TO & REMARKS.
25/02/2022	To
MINISTH	MD SIR
	<p align="center">All discussed with Subba Reddy (MPC)</p> <p>The work for Item No. 3 & 4 completed at site. PO to issue to Hi-Tech Power Enterprises (Mr. Venkatesh Babu). Need your approval & advice.</p>
28/2	<p>For</p> <p>Ministh,</p>
	<p align="center">Negotiation in presence of Subba Reddy and finalized</p>

-PVR

H

2

MEMO

REPORT

DATE & FROM:	TO & REMARKS.
Jambhale	Soham Sir,
6/11	Rates revised with Venkatesh and he has given on the Panels.
Sl. 1	65,000 - 60,000 Revised.
Sl. 2	1,20,000 - 1,10,000 Revised.
Sl. 3	75,000 - 75,000 - 0 - 0
Sl. 4	65,000 - 60,000 Revised
	3,05,000 = 0
	GST - 18%: 54,900 = 0
	3,59,900 = 0
	Kindly suggest
	Make one panel for all these items.
	60+60+110 = 230 - no hgt.
	Start settle for 175 + 455.
	HP 9/11/21

Cell: 98496 30196
88862 02077



HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

MFRS : L.T.H.T Power Panels

Spl. in : LT, HT, 11K.V., 33 K.V. Liaisoning and Excusion of works

TO
M/S Modi Properties & Investments Pvt Ltd,
SITE: Mayflower Platinum.
5-4-187/3 & 4, 2nd floor , M.G Road,
Secunderabad.

QUOTATION

S.NO	Description	Qty	Unit	Rate	Amount (Rs.)
1	Supply and erection of common supply panel for EB and DG Incoming: 100A Automatic change over switch- 1no and 4 No's 63A outgoing including busbar and fabrication.	2	NO	65,000	1,30,000/-
2	Supply and erection of DG Distribution panel (supplied) Incoming: 200A MCCB- 1no. Outgoing : i) 8 no's 63A MCCB ii) 2 no's 100A MCCB including busbar and fabrication.	1	NO	1,20,000	1,20,000
3	Supply and erection of 2 no's box poles including line swinging and HT accessories (work done)	LS	LS	75,000	75,000
4	Cable laying for DG and common supply with termination (work done)	LS	LS	65,000	65,000
Total:					3,90,000/-

Rupees: three lakhs ninety thousand only

For HI-TECH POWER ENTERPRISES