

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	23/04/22	Prepared by	Ramya	Serial no.	3426
Supplier name	Surya Electricals.			HO inward no.	
Firm/Company	MRCV	Project	BRGV	HO received date	
PO/WO date	15/03/22	PO/WO No.	86787	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/36	15/04/22	63,189/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 63,189/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106169	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 63,189/-

Amount E - PO / WO value: 63,189

Amount F - Difference (A - E).

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☒ Yes ☐ No - wait for balance material ☐ Other
Payment due date	02/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	P. Subhakar			
Sign:					
Date	23/04/22	23 APR 2022			
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 weighment 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.

SURYA ELECTRICALS

Office: Shed No-B 10, BHEL-AIE, Industrial Park,
Ramachandrapuram Factory & Godown : rudraram, District:
Sangareddy. Pin Code: 502329, HYDERABAD, TS (36) 502 032, IN
+919700902311
suryaelectricals08@gmail.com
GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com
Contact Name: murali krishna

Amount Due:

₹63,189.00

Issue Date: 15 - 04 - 2022
Due Date: 15 - 04 - 2022
PO Number: 86787
PO Date: 15 - 03 - 2022
Place of Supply: TS (36)

Bill To
MODI REALTY GENOME VALLEY LLP

soham mansion 5-4-187/3 and 4,2nd floor M G Road,
SECUNDERABAD, TS (36) 500003, IN
GSTIN: 36ABFFM3063P1ZU

Ship To

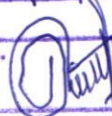
Shameerpet , TURKAPALLY, genome valley muraharipally ,
Hyderabad, TS (36) 500078, IN

E-Way Bill no. 1014 6189 7113 Vehicle No. TS15UE3257
Ship by Road

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	5 mtr Hot Dip Galvanized Octagonal poles Consoul Make Bottom - 130mm, Top 70mm,3mm thk and Base Plate :200 X200 X12mm thk.	7308	6.00 NOS	6,850.00	41,100.00	3,699.00 9%	3,699.00 9%	48,498.00
2	1 MTR Single arm bracket hotdip galvonised 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm with 10degree angle.	7308	6.00 NOS	1,000.00	6,000.00	540.00 9%	540.00 9%	7,080.00
3	M20x600 mm J-Type Foundation bolts with zinc coat Set of 4nos with double nut and double washers	7318	6.00 SET	800.00	4,800.00	432.00 9%	432.00 9%	5,664.00
4	connector 4Pole with MCB 40 Amps 4Pole connector with Single pole 6/10/16 Amps MCB	8535	6.00 NOS	275.00	1,650.00	148.50 9%	148.50 9%	1,947.00
Total @18%					53,550.00	4,819.50	4,819.50	63,189.00

Bank Name: DCB BANK LIMITED
Account Number: 08542600000046
Branch Name: CHANDA NAGAR
IFSC Code: DCBL0000085

Total Taxable Value ₹53,550.00
Total Tax Amount ₹9,639.00
Total Value (in figure) ₹63,189
Total Value (in words) ₹ Sixty-three Thousand One Hundred Eighty-nine Only

INWARD	
Inward No: 1802	Dt: 15/04/22
MRN No: 106169	Dt:
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	



Purchase Order

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28-03-2022 11:12:29



86787

16.03.22 2:13:35

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Surya Electricals
Factory&Office: Shed no- B 10, BHEL-AIE, Industrail park,
Ramachandrapuram, Hyderabad 502032

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	86787	95102
Doc Date	28-03-2022	
Quote No	21-22/1412	
Quote Date	15-03-2022	
SupplyType	Supply	

Kind Attn : Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8159 - Steel - other - MS Box Pole - Other - Nos Hot dip galvanized octagonal pole, 5 meters	6.00	6,850.00	0.00	18.00	48,498.00
2 4768 - Electrical - other - Side arms - NA - nos 1 meter	6.00	1,000.00	0.00	18.00	7,080.00
3 2264 - Carpentry - hardware - Nut bolts - Others - nos J Tyoe foundation poles	6.00	800.00	0.00	18.00	5,664.00
4 4760 - Electrical - other - MCCB - Other - nos 40 amps	6.00	275.00	0.00	18.00	1,947.00
Total Order Value . . .					63,189.00

Rupees : Sixty Three Thousand One Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / As mentioned in the quote dated 15-3-22, quotation no- 21-22/1412

Payment Terms 100% Advance payment

Tax Included in the above prices

Delivery Date With in 5 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Transportation extra Rs.4,720-00

Warranty Nil

Advance Paid Rs. 63,189/-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Site purpose.

Completion Date Nil

Measurment Nil

Security Nil

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 SCILP stock
☐ Other

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For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MRGV	Date:	24-03-2022
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	95102
Material required before date:	27-03-2022	ID No.	74963

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Octagonal Pole	5m	06	No's		
2	Short arm		06	No's		
3						
4						
5						
6						
7						
8						

Remarks: Towards BRGV site purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign. & Date	24-03-22	Sign. & Date	24-03-22

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


APPROVED
28 MAR 2022
 P. PRABHAKAR
 Sr. Manager PURCHASE