PURCHASE DIVISION
Advice for approval for credit to supplier (b)

Date:	30/04/22	Prepared by	Vanajatthi	Serial no.	3626
Supplier name	Surya Electricals			HO inward no.	
Firm/Company	MHPL	Project	MHPL	HO received date	
PO/WO date	17/03/22	PO/WO No.	86434	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/60	27/04/22	1,14,755/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,14,755/-

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

MRN nos.:	106558	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,14,755/-
Amount E – PO / WO value:	1,14,755/-
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	9/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi	Prabhakar			
Sign:	[signature]	APPROVED [signature]			
Date	30/04/22	02 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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

TAX INVOICE

Original Copy
22-23/60

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:	₹1,14,755.00
Issue Date:	27 - 04 - 2022
Due Date:	27 - 04 - 2022
PO Number:	86434
PO Date:	15 - 03 - 2022
Place of Supply:	TS (36)

Bill To
Modi Housing Private Limited
Soham Mansion 5 4 187 3 and 4 2nd floor M G Road,
SECUNDERABAD, TS (36) 500003, IN
GSTIN: 36AADCM5906D2ZO

Ship To
Cherlapalli, , Hyderabad, TS (36) 501301, IN

E-Way Bill no. 1014 6684 8398 Vehicle No. TS15UE3257 Ship by Road

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	6 mtr Hot Dip Galvanized Octagonal poles Utkarsh make Bottom - 130mm, Top 70mm,3mm thk and Base Plate :200 X200 X12mm thk.	7308	10.00 NOS	7,650.00	76,500.00	6,885.00 9%	6,885.00 9%	90,270.00
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	10.00 NOS	1,000.00	10,000.00	900.00 9%	900.00 9%	11,800.00
3	M20x600 mm J-Type Foundation bolts with zinc coat Set of 4nos with double nut and double washers	7318	10.00 SET	800.00	8,000.00	720.00 9%	720.00 9%	9,440.00
4	connector 4Pole with MCB 40 Amps 4Pole connector with Single pole 6/10/16 Amps MCB	8535	10.00 NOS	275.00	2,750.00	247.50 9%	247.50 9%	3,245.00
				Total @18%	97,250.00	8,752.50	8,752.50	1,14,755.00

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

Total Taxable Value	₹97,250.00
Total Tax Amount	₹17,505.00
Total Value (in figure)	₹1,14,755
Total Value (in words)	₹ One Lakh Fourteen Thousand Seven Hundred Fifty-five Only

INWARD WITH TIME:
Inward No. 316 Dt: 27/4/
MRN No: 106558 Dt: 27/4/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD No. 93873
Date: 29/4
Sign:

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amou…
1								

TERMS AND CONDITIONS:

1.100% ADVANCE PAYMENT STRICTLY.

2.1 DAY VALIDITY.

3.TRANSPORTATION INCLUDED TO CHERLAPALLY.

SURYA ELECTRICALS HYD - 502 032.

Provider Signature

Receiver Signature

Purchase Order

 15-03-2022 14:02:21 Origina

86434
28.02.22 2:52:30

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Surya Electricals	**Doc No**	86434	185153
Factory&Office: Shed no- B 10, BHEL-AIE, Industrail park, Ramachandrapuram, Hyderabad 502032	**Doc Date**	17-03-2022	
	Quote No	21-22/1412	
GSTIN 36APTPS2674C2ZF	**Quote Date**	15-03-2022	
9700902311 9700902311	**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, 6 meters*	10.00	7,650.00	0.00	18.00	90,270.00
2	4768 - Electrical - other - Side arms - NA - nos *1 meter*	10.00	1,000.00	0.00	18.00	11,800.00
3	2264 - Carpentry - hardware - Nut bolts - Others - nos *J Tyoe foundation poles*	10.00	800.00	0.00	18.00	9,440.00
4	4760 - Electrical - other - MCCB - Other - nos *40 amps*	10.00	275.00	0.00	18.00	3,245.00
					Total Order Value . . .	**114,755.00**

Rupees : One Lakh(s) Fourteen Thousand Seven Hundred Fifty Five Only.

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	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	Modi Housing Pvt Ltd 5-4-187/3&4, Soham Mansio, II floor, Bank of Baroda, Secunderabad. Phone. Contact: Security ________, Admin ________.
Penality For Delay	Nil
Transportation Cost	Transportation extra Rs.5,310-00
Warranty	Nil
Advance Paid	Rs. 1,20,065-00, by cheque............
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Street lighting, 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.
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For *Surya Electricals*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date:	07-03-2022
Site & Phase :	MHPLSOV -III	Time:	15.00
Supplier		Req. No.	185153
Material required before date:	10.03.22	ID No.	74435

No	Description	Size	Quantity	Units	Inward no	Date
1	Hexagonal pole With Arms	6mts	10	nos		
2						
3						
4						
5	26034					
6						
7						
8						
9						
10						

Remarks: - For Street lights Purpose

Prepared By	G.Chandrakanth	Approved by	
Sign.& Date	07-03-2022	Sign. & Date	APPROVED BY 16 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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

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Manav naturd.

Nagaon