

PURCHASE DIVISION
Advice for approval for credit to supplier

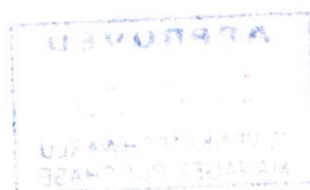
e

Date: 01/10/22		Prepared by: Venkatesh		Serial no. 8406	
Supplier name: Surya Electricals				HO inward no.	
Firm/Company: MHP L		Project: 50V II		HO received date	
PO/WO date: 08/09/22		PO/WO No. 91751		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	433	28/09/22	24,780.200	☒ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24,780.200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112247		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:				24,780.200	
Amount E – PO / WO value:				24,780.200	
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		03/10/2022			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and purchase 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.

8043





TAX INVOICE

Original Copy
22-23/433

SURYA ELECTRICALS

Office: Shed No-B 10, BHEL-AIE, Industrial Park,
R.C.Puram, Hyderabad-502032 -- Factory & Godown : Rudraram
Village, Patancheru Mandal, Sangareddy Dist. Pin : 502329,
Hyderabad, TS (36) 502032, IN
+919700902311
suryaelectricals08@gmail.com
GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com
Contact Name: Murali Krishna

Amount Due:

₹24,780.00

Issue Date: 28 - 09 - 2022
Due Date: 28 - 09 - 2022
PO Number: 91751
PO Date: 08 - 09 - 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

Vehicle No. TS15UE3257 Ship by Road

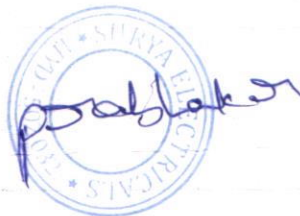
S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	5 mtr Hot Dip Galvanized Octagonal poles Utkarsh make Bottom - 130mm, Top 70mm, 3mm thk and Base Plate :200 X200 X12mm thk.	7308	2.00 NOS	6,600.00	13,200.00	1,188.00 9%	1,188.00 9%	15,576.00
2	1 MTR Ring arm bracket 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm round ring. with foundation bolts	7308	2.00 NOS	3,900.00	7,800.00	702.00 9%	702.00 9%	9,204.00

Bank Name: DCB BANK LIMITED
Account Number: 08542600000046
Branch Name: CHANDA NAGAR
IFSC Code: DCBL00000085

4.00 Total @18% 21,000.00 1,890.00 1,890.00 24,780.00
NOS
Total Taxable Value ₹21,000.00
Total Tax Amount ₹3,780.00
Total Value (in figure) ₹24,780
Total Value (in words) ₹ Twenty-four Thousand Seven Hundred Eighty Only

TERMS AND CONDITIONS:

1. 100% ADVANCE PAYMENT STRICTLY.
2. 4 DAYS VALIDITY.
3. TRANSPORTATION EXTRA.

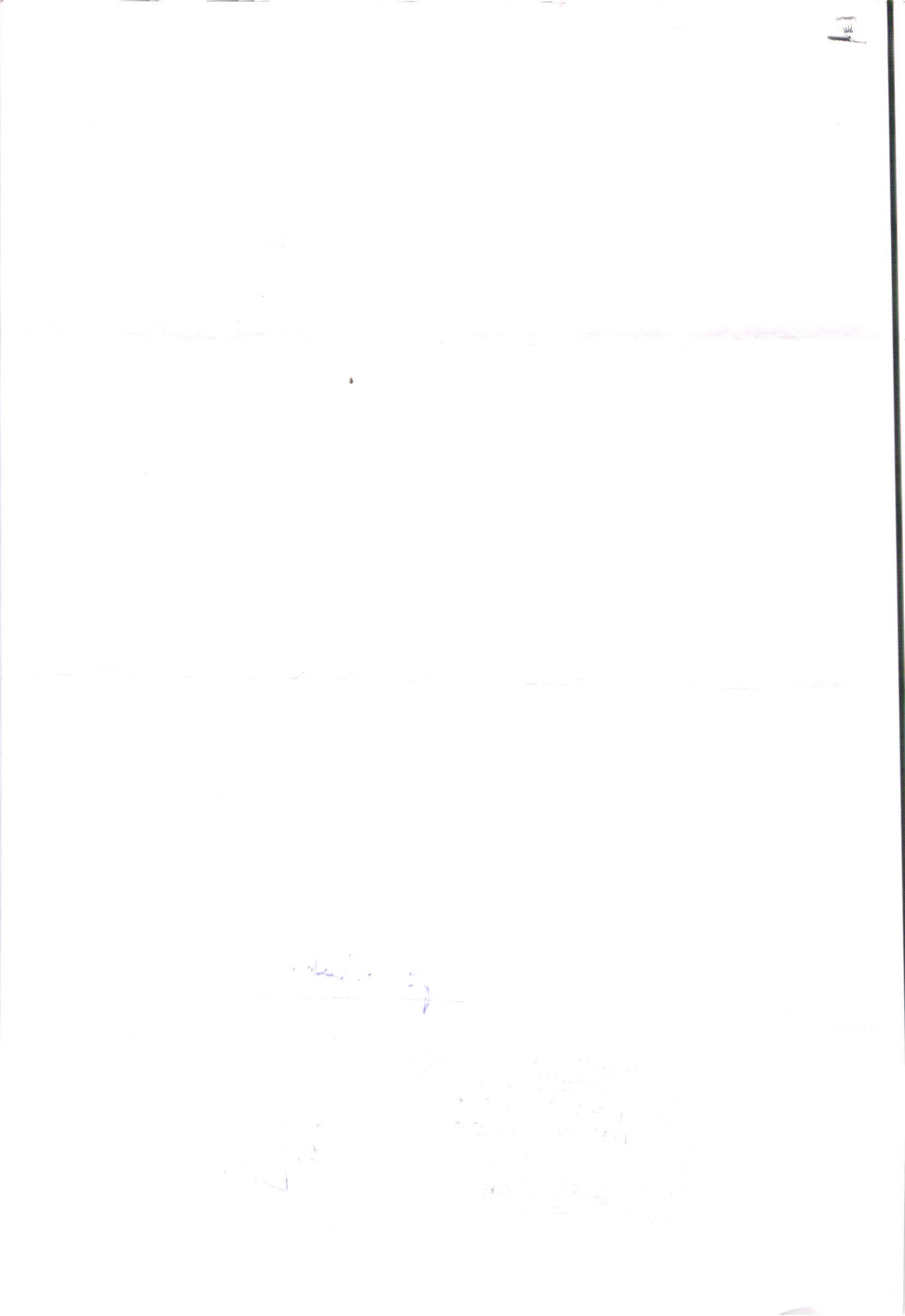


Provider Signature

Receiver Signature

INWARD	
Inward No: 1276	Dt: 28/09/22
MRN No: 112247	Dt: 28/09/22
Received By:	Sign: [Signature]
M.R.G.V.S.H.	





Purchase Order

Page(s) 1 Of 1

10-09-2022 10:07:29



91751

01.09.22 10:54:26

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

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	91751	185285
Doc Date	08-09-2022	
Quote No	Nil	
Quote Date	08-09-2022	
SupplyType	Supply	

Kind Attn : Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 503700 - ELEC-Electrical - Octagonal GI poles-- - 5000mm - Nos	2.00	6,600.00	0.00	18.00	15,576.00
2 127600 - ELEC-Electrical - Octagonal GI pole - ring-- - 900mm - Nos With M16X600mm Foundation Bolts With Double Nut& Washers	2.00	3,900.00	0.00	18.00	9,204.00
Total Order Value . . .					24,780.00

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% Advance**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** GVSH manufacturing facilities Pvt Ltd

Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist

Phone. Mr. Mallikarjun - 9440419149

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** 24780.00**Other Terms** We reserve the right to reject items not conforming to quality and specifications.For Fixing at Site Purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

09-09-2022 10:35:51

Original - Office Copy - Furnish - Poly Copy

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

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	91751	185285
Doc Date	08-09-2022	
Quote No	Nil	
Quote Date	08-09-2022	
SupplyType	Supply	

Kind Attn : Murali Krishna

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 503700 - ELEC-Electrical - Octagonal GI poles-- - 5000mm - Nos	2.00	6,600.00	0.00	18.00	15,576.00
2 127600 - ELEC-Electrical - Octagonal GI pole - ring-- - 900mm - Nos With M16X600mm Foundation Bolts With Double Nut& Washers	2.00	3,900.00	0.00	18.00	9,204.00
Total Order Value . . .					24,780.00

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% Advance**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** GVSH manufacturing facilities Pvt Ltd

Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajigiri Dist

Phone. Mr. Mallikarjun - 9440419149

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** 24780.00**Other Terms** We reserve the right to reject items not conforming to quality and specifications.For Fixing at Site Purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks****For MDs APPROVAL**

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

APPROVED BY
 09 SEP 2022
 SOHAMI MODI
 MANAGING DIRECTOR

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Name : _____

Date : __/__/__

Requisition Form			
Company Name: MHPL		Date: 07-09-2022	
Site & Phase: GVSH		Time: 15:15	
Unit No. Block No.			
Supplier			
Material required before date:		Req. No. 185285	
S No		ID No.	79092
1	ELEC5037-Electrical-Octagonal GI poles---5000MM-Nos	Qty required	2
2	ELEC1276-Electrical-Octagonal GI pole - ring---900MM-Nos	Qty available at site	0
3		Order Qty	2
4		Inward No	
5		Inward Date	
6			
7			
8			
9			
10			
Remarks: For fixing at site purpose			
Engineer		Project Manager	
Prepared By: Mallikarjun		Purchase	
Approved By:		MID	
Sign & Date: 07/09/22			

APPROVED
08 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MINISTERIE VAN
B. VERKEER EN WATER
08 SEP 2005
AMSTERDAM



QUOTE

22-23/778

Issue Date:

08 - 09 - 2022

Valid Until:

23 - 09 - 2022

Place of Supply:

TS (36)

SURYA ELECTRICALS

Office: Shed No-B 10, BHEL-AIE, Industrial Park,
R.C.Puram,Hyderabad-502032 -- Factory & Godown : Rudraram
Village,Patancheru Mandal, Sangareddy Dist. Pin : 502329,
Hyderabad, TS (36) 502032, IN
+919700902311
suryaelectricals08@gmail.com
GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com
Contact Name: Murali Krishna

Quote To

Modi Properties Pvt. Ltd

7680971999

5-4-187/ 3 & 4, IIInd Floor,M G Road,, SECUNDERABAD, TS (36)

500003, IN

GSTIN: 36AABCM4761E1ZM

Ship To

7680971999

May flower platinum,Sy 82/1,Mallapur,Nacharam, SECUNDERABAD,

TS (36) 500076, IN

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	2.00 NOS	8,900.00 <i>6600/-</i>	13,800.00	1,242.00 9%	1,242.00 9%	16,284.00
2	1 MTR Ring arm bracket 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm round ring.	7308	2.00 NOS	3,200.00	6,400.00	576.00 9%	576.00 9%	7,552.00
3	M16X600MM FOUNDATION BOLTS WITH DOUBLE NUT&washers	7308	2.00 SET	700.00	1,400.00	126.00 9%	126.00 9%	1,652.00
Total @18%					21,600.00	1,944.00	1,944.00	25,488.00

Bank Name: DCB BANK LIMITED

Account Number: 08542600000046

Branch Name: CHANDA NAGAR

IFSC Code: DCBL00000085

Total Taxable Value

₹21,600.00

Total Value (in figure)

₹25,488

Total Value (in words)

₹ Twenty-five Thousand Four Hundred Eighty-eight Only

TERMS & CONDITION:

TERMS AND CONDITIONS:

1.100% ADVANCE PAYMENT STRICTLY. ✓

2.4 DAYS VALIDITY.

3. READY STOCK

4. TRANSPORTATION EXTRA ✓

Provider Signature

Venmu 08/09/22

RE: GVSH site req no 185285,185286 Scan 07-Sep-2022.pdf

From: sohammodi@modiproperties.com

To: mallikarjun.b@modiproperties.com; prabhakar@modiproperties.com

Cc: purchase@modiproperties.com; sachin@modiproperties.com; meenakshi@modiproperties.com; venkateshwarlu@modiproperties.com

Date: Tuesday, September 13, 2022 at 06:31 AM GMT+5:30

Order new – 5 meter poles for both the sites.

Regards,

Soham Modi

From: mallikarjun.b . <mallikarjun.b@modiproperties.com>

Sent: 12 September 2022 14:26

To: Prabhakar P <prabhakar@modiproperties.com>

Cc: Purchase . <purchase@modiproperties.com>; sachin_modiproperties.com <sachin@modiproperties.com>; Meenakshi Construction <meenakshi@modiproperties.com>; Soham Modi <sohammodi@modiproperties.com>; venkateshwarlu@modiproperties.com

Subject: Re: GVSH site req no 185285,185286 Scan 07-Sep-2022.pdf

Dear Mr.Prabhakar sir,

As per MD Sir note I require 5 mts pole only, the same I have confirmed to Mr.Venkateshwarlu.

If you give PO for 3 poles of MRGV site to outside supplier and PO for 2 poles of GVSH site to SLLP, still we have to hire outside vehicle for transport as 5 or 6mts pole can't come in our company transport vehicle.

Better to give both PO's to one supplier only as it will be completed in one transport charge.

Regards,

B.Mallikarjun

Sr. Engineer | +91 94404 19149 | mallikarjun.b@modiproperties.com

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

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |

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

We build affordable flats & villas in gated communities.

On Monday, September 12, 2022 at 12:38:58 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Mallikarjun,

Octagonal Poles as per the verbal talk with Venkateshwarlu for requisition no 185285, you said you required 5 meters pole instead of 6 meters what we have at SSLLP- 2 nos, request you to kindly confirm the size of pole which you required 5 meters or 6 meters.

Awaiting your response.

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@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 Wednesday, September 7, 2022 at 04:29:54 PM GMT+5:30, mallikarjun.b . <mallikarjun.b@modiproperties.com> wrote:

Dear Vanaja,

Please find the attached requisition no 185285,185286 of GVSH site.

Regards,

B.Mallikarjun

Sr. Engineer | +91 94404 19149 | mallikarjun.b@modiproperties.com

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

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |

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

We build affordable flats & villas in gated communities.

SURYA ELECTRICALS

Office: Shed No-B 10, BHEL-AIE Industrial Park,
S D Puram Hyderabad-502032 -- Factory & Godown: Rudhiram
Village Patancheru Mandal, Sangareddy Dist. Pin: 502329,
Hyderabad, TS (36) 502032, IN
919700902311
suryaelectricals08@gmail.com
GSTIN: 36AFTPS2674C22F Website: www.suryaelec.com
Contact Name: Murali Krishna

Amount Due:

₹24,780.00

Issue Date: 28-09-2022
Due Date: 28-09-2022
PO Number: 91751
PO Date: 08-09-2022
Place of Supply: TS (36)

Bill To
Modi Housing Private Limited
Pham Mansion 5 4 187 3 and 4 2nd floor M G Road,
ECUNDERABAD, TS (36) 500003, IN
GSTIN: 36AADCM5906D2Z0

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

Vehicle No. TS15UE3257 Ship by Road

Description	HSN/SAC	QTY UOM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1 5 mtr Hot Dip Galvanized Octagonal poles Utkarsh make Bottom - 130mm, Top 70mm, 3mm thk and Base Plate: 200 X 200 X 12mm thk.	7308	2.00 NOS	6,600.00	13,200.00	1,188.00 9%	1,188.00 9%	15,576.00
2 1 MTR Ring arm bracket 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm round ring, with foundation bolts	7308	2.00 NOS	3,900.00	7,800.00	702.00 9%	702.00 9%	9,204.00

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

4.00 Total @18%
NOS
Total Taxable Value
Total Tax Amount
Total Value (in figure)
Total Value (in words)

21,000.00
1,890.00
1,890.00
24,780.00
₹21,000.00
₹3,780.00
₹24,780
₹ Twenty-four Thousand Seven Hundred Eighty Only

TERMS AND CONDITIONS:
100% ADVANCE PAYMENT STRICTLY.
1 DAYS VALIDITY.
TRANSPORTATION EXTRA.

Provider Signature

Receiver Signature

INWARD	
Inward No: 1276	Dt: 28/09/22
MRN No: 112247	Dt: 28/09/22
Received By:	Sign: <i>[Signature]</i>
M.R.G.V. SH	

