

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

10181

Date:	5-11-22	Prepared by	S. Jayadutta	Serial no.	10181
Supplier name	Surya Electricals			HO inward no.	
Firm/Company	MRGV4P	Project	MRGV	HO received date	
PO/WO date	10-9-22	PO/WO No.	91776	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23/432	28-9-22	37,170.00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,170.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				37,170.00	
Amount E – PO / WO value:				37,170.00	
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		14-11-22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	S. Jayadutta				
Sign:	Jayadutta	05 NOV 2022			
Date	5-11-22	MINISH PARIKH			
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.



TAX INVOICE

Original Copy
22-23/432

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:

₹37,170.00

Issue Date: 28 - 09 - 2022
Due Date: 28 - 09 - 2022
PO Number: 91776
PO Date: 10 - 09 - 2022
Place of Supply: TS (36)

Bill To
MODI REALITY 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

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	3.00 NOS	6,600.00	19,800.00	1,782.00 9%	1,782.00 9%	23,364.00
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	3.00 NOS	3,900.00	11,700.00	1,053.00 9%	1,053.00 9%	13,806.00
6.00 Total @18% NOS					31,500.00	2,835.00	2,835.00	37,170.00

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

Total Taxable Value ₹31,500.00
Total Tax Amount ₹5,670.00
Total Value (in figure) ₹37,170
Total Value (in words) ₹ Thirty-seven Thousand One Hundred Seventy Only

TERMS AND CONDITIONS:
1. 100% ADVANCE PAYMENT STRICTLY.
2. 4 DAYS VALIDITY.
3. TRANSPORTATION EXTRA.

Provider Signature

Receiver Signature

INWARD	
Inward No: 1275	Dt: 28/09/22
MRN No: 112246	Dt: 28/09/22
Received By:	Sign: [Signature]
M.R.G.V.	



Purchase Order

Page(s) 1 Of 1

13-09-2022 14:57:35



91776

01.09.22 11:03:14

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	91776	189038
Doc Date	10-09-2022	
Quote No	nil	
Quote Date	07-09-2022	
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	3.00	6,600.00	0.00	18.00	23,364.00
2 127600 - ELEC-Electrical - Octagonal GI pole - ring-- - 900mm - Nos with M16x60mm foundation bolts with double nut & washer	3.00	3,900.00	0.00	18.00	13,806.00
Total Order Value . . .					37,170.00

Rupees : Thirty Seven Thousand One Hundred Seventy 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	Modi Realty Genome Valley Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist Phone.
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	37170.00
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order For Fixing at Site Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Requisition Form		Date: 07-09-2022	
Company Name	MRGV		
Site & Phase	MRGV	Time: 16:15	
Unit No. Block No.			
Supplier	Req. No.	189038	
Material required before date.	ID No.	79490	
S No	Item	Qty required	Qty available at site
1	ELEC5037-Electrical-Octagonal GI poles—5000MM-Nos	3	0
2	ELEC1276-Electrical-Octagonal GI pole - ring—900MM-Nos	3	0
3	With M16X60mm foundation bolts with double Nut & washer.		
4			
5			
6			
7			
8			
9			
10			
Remarks	For fixing at site purpose		
Prepared By	Engineer	Project Manager	
Approved By	Mallikarjun		
Sign & Date:	APPROVED Purchase 13 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT		