

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 25/11/22		Prepared by: Venkatesh		Serial no. 10863	
Supplier name: Surya Electricals				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 04/11/22		PO/WO No. 93633		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23/1537	17/11/22	1,06,790/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,60,790/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113935		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:				1,60,790	
Amount E – PO / WO value:				1,60,790	
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		05/12/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		25 NOV 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.



TAX INVOICE

Original Copy
22-23/537

SURYA ELECTRICALS

Office: Shed No-B 10, BHEL-AIE, Industrial Park,
R.C.Puram, Hyderabad-502032, Hyderabad, TS (36) 502032, IN
+919700902311
suryaelectricals08@gmail.com
GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com
Contact Name: Murali Krishna

Amount Due:

₹1,06,790.00

Issue Date: 17-11-2022
Due Date: 17-11-2022
PO Number: 93633
PO Date: 04-11-2022
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. 1215 5646 8693 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 Consoul Make Bottom - 130mm, Top 70mm, 3mm thk and Base Plate :200 X200 X12mm thk.	7308	10.00 NOS	7,100.00	71,000.00	6,390.00 9%	6,390.00 9%	83,780.00
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.M20x600 mm J-Type Foundation bolts with zinc coat, Template	7308	10.00 NOS	1,950.00	19,500.00	1,755.00 9%	1,755.00 9%	23,010.00

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

20.00 Total @18% NOS 90,500.00 8,145.00 8,145.00 1,06,790.00
Total Taxable Value ₹90,500.00
Total Tax Amount ₹16,290.00
Total Value (in figure) ₹1,06,790
Total Value (in words) ₹ One Lakh Six Thousand Seven Hundred Ninety Only

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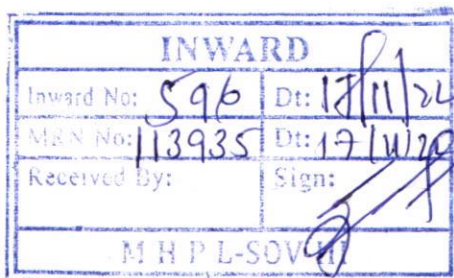
TERMS AND CONDITIONS:

- 1.100% ADVANCE PAYMENT STRICTLY.
- 2.4 DAYS VALIDITY.
- 3.TRANSPORTATION EXTRA.
- 4.STOCK READY

f. speeche

Provider Signature

Receiver Signature



Purchase Order

Page(s) 1 Of 1

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93633

01.11.22 2:52:16

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	93633	185325
Doc Date	04-11-2022	
Quote No	Nil	
Quote Date	04-11-2022	
SupplyType	Supply	

Kind Attn : Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 591800 - ELEC-Electrical - Octagonal GI poles-- - 6000mm - Nos	10.00	7,100.00	0.00	18.00	83,780.00
2 547800 - ELEC-Electrical - Octagonal GI pole - side arm-- - Short arm - Nos Template and nut and bolts with wacher	10.00	1,950.00	0.00	18.00	23,010.00
Total Order Value . . .					106,790.00

Rupees : One Lakh(s) Six Thousand Seven Hundred Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100 % Advance
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For Villa No.137 to 185 Streetlight Purpose Required
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Estimate/Draft PO

Page(s) 1 Of 1

09-11-2022 11:04:57 AM

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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,
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Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications. For Villa No.137 to 185 Streetlight Purpose Required

Completion Date NA

Measurment NA

Security Nil

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

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form								
Company Name:		Modi Housing Pvt Ltd	Date:	05-11-2022				
Site & Phase :		SOV-III	Time:	11:00				
Unit No./Block No.		For villa no 137 to 185 Streetlight Purpose						
Supplier:			Req. No.	185325				
Material required before date:		urgent	ID No.	81220				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC5918-Electrical-Octagonal GI poles---6000MM-Nos	93633	10	-	10			
2	ELEC5478-Electrical-Octagonal GI pole - side arm---Short arm-Nos	8081-	10		10			
3		8501-						
4		135						
5		135						
6								
7								
8								
9								
10								
Remarks:		For villa no 137 to 185 Streetlight Purpose required Side ARM						
Engineer		Project Manager						
Prepared By:		B.Meenakshi Goud						
Approved By:								
Sign & Date:		05-11-2022						


APPROVED
05 NOV 2022
P. VENKATESHWARTU
MANAGER PURCHASE

MD



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