

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	6/01/23	Prepared by	venkatesh	Serial no.	12883
Supplier name	Surya Electricals			HO inward no.	
Firm/Company	MRMHP	Project	GMR	HO received date	
PO/WO date	13/12/22	PO/WO No.	94970	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/631	30/12/22	60,180/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		60,180/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115709	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:		60,180/-
Amount E – PO / WO value:		60,180/-
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	16/01/23	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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.

PONO: 94970

**36APTPS2674C2ZF**
SURYA ELECTRICALS**1.e-Invoice Details**IRN : 83f4b3917b43414088a681f193426f8f8
cccc43b25adfdada199fa956380379d

Ack. No : 112214937065557

Ack. Date : 30-12-2022 13:7:00

2.Transaction Details

Supply Type Code : B2B

Document No : 22-23/631

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date : 30-12-2022

3.Party Details**Supplier**

GSTIN : 36APTPS2674C2ZF

SURYA ELECTRICALS

Office: Shed No-B 10, BHEL-AIE, Industrial Park,

R.C.Puram, Hyderabad-502032

Hyderabad

502032 TELANGANA

suryaelectricals08@gmail.com

Recipient

GSTIN : 36AAEFM1459R1ZP

Modi Reality Mallapur LLP

5-4-187/3&3, 11 nd floor, Soham Mansion, MG Road, Secunderabad

SECUNDERABAD Place of Supply: TELANGANA

500003 TELANGANA

Ship To

GSTIN :

Modi Reality Mallapur LLP

Gulmohar Residency, Survey no.19, Mallapur , NEXT To NFC Railway

Over Bridge

Hyderabad

500051 TELANGANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	5 mtr Hot Dip Galvanized Octagonal poles Consoul Make - Bottom - 130mm, Top 70mm, 3mm thk and Base Plate :200 X200 X12mm thk.	730890	5.00	NOS	6600.00	0.00	33000.00	18.00+0.00 0.00+0		38940.00
2	1 MTR Double arm bracket hotdip galvanised - 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm with 10degree angle. Foundation bolts with template	730890	5.00	NOS	3600.00	0.00	18000.00	18.00+0.00 0.00+0		21240.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10525 DL 30/12/22
MRN No. 11569 DL 02/04/22
Received By..... Sign.....



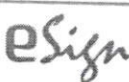
Tax'ble Amt	Amt	Amt	Amt	Amt	Amt	Discount	Charges	Amt	Amt
51000.00	4590.00	4590.00	0.00	0.00		0	0.00	0.00	60180.00

5.E-Waybill Details

Eway Bill No: 161577038802 **Eway Bill Date:** 30-12-2022 **Valid Till Date:** 31-12-2022

Generated By : 36APTPS2674C2ZF
Print Date : 30-12-2022 13:7:47


112214937065557


Digitally Signed by NIC-IRP
on: 30-12-2022 13:7:00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10525 DL 30/12/22
MRN No. DL
Received By..... Sign.....

Purchase Order

Page(s) 1 of 1

21-12-2022 11:02:12 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	94970	208337
Doc Date	13-12-2022	
Quote No	Nil	
Quote Date	29-10-2022	
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	5.00	6,600.00	0.00	18.00	38,940.00
2 974500 - ELEC-Electrical - Street light arm-- - Long arm - Nos With Foundation Nut & Bolts With Double Nuts Washers And Templet	5.00	3,600.00	0.00	18.00	21,240.00
Total Order Value . . .					60,180.00

Rupees : Sixty Thousand One Hundred Eighty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** 24072.00

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order For Road Street light Poles Fixing at Site Purpose.

Completion Date NA**Measurment** NA**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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**

Authorised Signatory

For **Surya Electricals**

Name : _____

Name : _____

Date : ____/____/____

Estimate / Draft PO

Page(s) 1 of 1

14-12-2022 10:40:32



94970

29.11.22 5:58:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	94970	208337
Doc Date	13-12-2022	
Quote No	Nil	
Quote Date	29-10-2022	
SupplyType	Supply	

Kind Attn : Murali Krishna

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					60,180.00

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Delivery Date Next Working Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid 24072.00

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order For Road Street light Poles Fixing at Site Purpose.

Completion Date NA

Measurment NA

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 invoice 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 SLLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

APPROVED BY

14 DEC 2022

**SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date		23-11-2022	
Company Name		MARM LLP			
Site & Phase		GMR		Time 12:00	
Unit No./Block No		Require for Peripheral road street light purpose			
Supplier					
Material required before date		Urgent			
S No	Item	Req. No.	208337		
		23-11-2022	ID No.	62382	
1	ELEC5918-Electrical-Octagonal GI poles---5000mm-Nos	Qty required	Qty available at site	Order Qty	Inward No
2	ELEC3207-Electrical-Street light arm---Long arm-Nos	5	0	5	
3		5	0	5	
4					
5					
6					
7					
8					
9					
10					
Remarks:		Require for Peripheral road street light purpose 2 sides arms			
Engineer					
Prepared By:		Sufyan			
Approved By:					
Sign & Date		23-11-2022			

Project Manager
M. R. PRASAD (GMR)
Project Manager

Purchase Manager
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
13 DEC 2022