

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		08/02/23		Prepared by	Venkatesh	Serial no.	14314
Supplier name		Surya Electricals				HO inward no.	
Firm/Company		MRMLP		Project	GUR	HO received date	
PO/WO date		10/01/23		PO/WO No.	75970	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	686		01/02/23		552420	☐ Yes ☐ No	
2.					—	☐ Yes ☐ No	
3.					—	☐ Yes ☐ No	
4.					—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						552420	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116924				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:						552420	
Amount E – PO / WO value:						552420	
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				13/02/23			
Remarks: Final R44							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Venkat					
Sign:							
Date		08 FEB 2023					
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.



17.21

TAX INVOICE

Original Copy
22-23/686

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:

₹55,224.00

Issue Date: 01 - 02 - 2023
Due Date: 01 - 02 - 2023
PO Number: 95970
PO Date: 10 - 01 - 2023
Place of Supply: TS (36)

Bill To

Modi Reality Mallapur LLP

5-4-187/3&3, 11 nd floor, Soham Mansion, MG
Road, Secunderabad, SECUNDERABAD, TS (36) 500003, IN
GSTIN: 36AAEFM1459R1ZP

Ship To

Modi Reality Mallapur LLP

Gulmohar Residency, Survey no.19, Mallapur, NEXT To NFC Railway
Over Bridge, Hyderabad, TS (36) 500051, IN

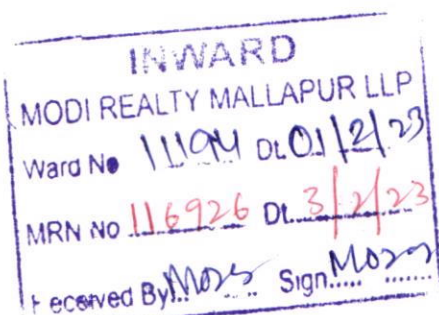
Vehicle No. TS15UD5566 Ship by Road

IRN: 1f09694718a620d7cb52aa614cd943df4b8f6f441071be9ff8dadac2fac8c8cfa

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.	730890	6.00 NOS	6,600.00	39,600.00	3,564.00 9%	3,564.00 9%	46,728.00
2	1 MTR Double arm bracket hotdip galvonised 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm with 10degree angle. with foundation bolts	730890	2.00 NOS	3,600.00	7,200.00	648.00 9%	648.00 9%	8,496.00

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

8.00 Total @18% NOS
Total Taxable Value ₹46,800.00
Total Tax Amount ₹8,424.00
Total Value (in figure) ₹55,224
Total Value (in words) ₹ Fifty-five Thousand Two Hundred Twenty-four Only



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

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


Provider Signature

Receiver Signature



e-Way Bill



E-Way Bill No: 111592734654
E-Way Bill Date: 01-02-2023 02:48 PM
Generated By: 36APTPS2674C2ZF SURYA ELECTRICALS
Valid From: 01-02-2023 02:48 PM [41KM]
Valid Until: 02-02-2023

IRN Details

IRN: 1f09694718a620d7cb52aa614cd943df4b8f6f441071be9ff8dad2fac8c8cfa
Ack No: 112315222093810
Ack Date: 01-02-2023 02:48 PM

Part - A

GSTIN of Supplier 36APTPS2674C2ZF
SURYA ELECTRICALS
Place of Dispatch Hyderabad TELANGANA 502032
GSTIN of Recipient 36AAEFM1459R1ZP
Modi Reality Mallapur LLP
Place of Delivery Hyderabad TELANGANA 500051
Document No. 22-23/686
Document Date 01-02-2023
Transaction Type: Bill To-Ship To
Value of Goods 55224.00
HSN Code 730890-5 mtr Hot Dip Galvanized Octagonal poles Consoul Make - Bottom - 130mm, Top 70mm,3mm thk and Base Pl
Reason for Transportation Outward - Supply
Transporter -

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS15UD5566/ & 01-02-2023		01-02-2023	36APTPS2674C2ZF	-	-



111592734654

Purchase Order

Page(s) 1 Of 1

17-01-2023 12:29:45 PM

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

95970

208713

Doc Date

10-01-2023

Quote No

Nil

Quote Date

07-01-2023

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	6.00	6,600.00	0.00	18.00	46,728.00
2 974500 - ELEC-Electrical - Street light arm-- - Long arm - Nos With Foundation Nut & Bolts With Double Nuts Washers And Templet	2.00	3,600.00	0.00	18.00	8,496.00

Total Order Value . . .**55,224.00**

Rupees : Fifty Five Thousand Two Hundred Twenty Four 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** Rs.55,224/-RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order For G-Block south side street light work 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

10-01-2023 14:39:26



Copy

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

95970

27.12.22 3:50:42

Supplier Details

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

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	95970	208713
Doc Date	10-01-2023	
Quote No	Nil	
Quote Date	07-01-2023	
SupplyType	Supply	

Kind Attn : Murali Krishna

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Total Order Value . . .					55,224.00
Rupees : Fifty Five Thousand Two Hundred Twenty Four 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 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** Rs.55,224/-RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order For G-Block south side street light work 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 SSSLP stock
☐ Other

APPROVED BY

13 JAN 2023

SOHAM MODI
MANAGING DIRECTORFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date: 07.01.2023		Time: 15:00	
Company Name: MRMLLP					
Site & Phase: GMR					
Unit No./Block No. F to G-Block south side street light work purpose.					
Supplier:					
Material required before date: urgent		Req. No. 208713			
ID No. 83265					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC5918-Electrical-Octagonal CI poles--5000mm-Nos 5031 EEC	6	0	6	
2	ELEC5478-Electrical-Octagonal CI pole side arm--Long arm-Nos 5599 959710	2	0	2	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: F to G-Block south side street light work purpose.					
Engineer		Project Manager			
Prepared By: Rahul T (9676374400)		Ram Prasad			
Approved By: <i>[Signature]</i>		<i>[Signature]</i>			
Sign & Date: 07.01.2023					

