PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	08/01/23	Prepared by	Venkatesh	Serial no.	14312
Supplier name	Surya Electricals			HO inward no.	
Firm/Company	MRMLLP	Project	GMF	HO received date	
PO/WO date	04/01/23	PO/WO No.	07/01/95783	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	68r	01/02/23	1699200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1699200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11692	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:	1699200
Amount E – PO / WO value:	1699200
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	13/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veera			
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

SURYA ELECTRICALS

TAX INVOICE

Original Copy
22-23/685

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: ₹16,992.00

Issue Date:	01 - 02 - 2023
Due Date:	01 - 02 - 2023
PO Number:	95783
PO Date:	04 - 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: b25738d4be9cf4cc0b156b8c5a7de01fdfa525da0d23e128c6e9048656d8d3e4

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	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	4.00 NOS	3,600.00	14,400.00	1,296.00 9%	1,296.00 9%	16,992.00
			Total @18%		14,400.00	1,296.00	1,296.00	16,992.00

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

Total Taxable Value	₹14,400.00
Total Tax Amount	₹2,592.00
Total Value (in figure)	₹16,992
Total Value (in words)	₹ Sixteen Thousand Nine Hundred Ninety-two Only

1

TERMS AND CONDITIONS:
1.100% ADVANCE PAYMENT STRICTLY.
2.4 DAYS VALIDITY.
3.TRANSPORTATION EXTRA.
4.STOCK READY

SURYA ELECTRICALS HYD

Provider Signature

Receiver Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11193 Dt 01/2/23
MRN No 116928 Dt 3/2/23
Received By Mohan Sign

SUMMIT SALES R.R. DIST.
IN WARD No: 1054
Date: 8/2/23
Sign:

e-Way Bill

E-Way Bill No:	**161592736358**
E-Way Bill Date:	**01-02-2023 02:51 PM**
Generated By:	**36APTPS2674C2ZF SURYA ELECTRICALS**
Valid From:	**01-02-2023 02:51 PM [41KM]**
Valid Until:	**02-02-2023**

IRN Details

IRN:	**b25738d4be9cf4cc0b156b8c5a7de01fdfa525da0d23e128c6e9048656d8d3e4**
Ack No:	**112315222121210**
Ack Date:	**01-02-2023 02:50 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.	**22-23/685**
Document Date	**01-02-2023**
Transaction Type:	**Bill To-Ship To**
Value of Goods	**16992.00**
HSN Code	**730890-1 MTR Double arm bracket hotdip galvonised - 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe**
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	-	-

161592736358

Purchase Order

95783
27.12.22 3:34:37

 06-01-2023 11:03:49 AM

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	**Doc No**	95783	208643
Factory&Office: Shed no- B 10, BHEL-AIE, Industrail park, Ramachandrapuram, Hyderabad 502032	**Doc Date**	04-01-2023	
	Quote No	Nil	
GSTIN 36APTPS2674C2ZF	**Quote Date**	30-12-2022	
9700902311 9700902311	**SupplyType**	Supply	

Kind Attn : Murali Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	974500 - ELEC-Electrical - Street light arm-- - Long arm - Nos *With Foundation Nut & Bolts With Double Nuts Washers And Templet*	4.00	3,600.00	0.00	18.00	16,992.00
					Total Order Value . . .	**16,992.00**

Rupees : Sixteen Thousand Nine Hundred Ninty Two 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
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	16,992 RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order For A & B -block peripheral road 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Surya Electricals***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MODERREALTY MALLAPUR LLP	Date	30.12.22
Site & Phase	GULMOHAR RESIDENCY	Time	[illegible]
Supplier		Req. No.	208643
Material required before date	Urgent	ID No.	83036.

No.	Description	Size	Quantity	Units	Inward No.	Date
1	Street light double arms only	-	4	No's		
2	9746					
3	94970					
4.						
5.	95783					
6						
7						
8						
9.						
10.						

Remarks: towards A& B block peripheral road work purpose at GMR site.

Prepared By	Basaveshwari (7406769371)	Approved by	M.Ram prasad
Sign.& Date	30.12.22	Sign. & Date	

Note:

APPROVED
02 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE