

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/23		Prepared by: Venkatesh		Serial no. 1493	
Supplier name: Surya Electrics				HO inward no.	
Firm/Company: MRMLLP		Project: GMA		HO received date	
PO/WO date: 13/01/23		PO/WO No. 77109		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	716	16/01/23	4012.20	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4012	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117124		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:				4012.2	
Amount E – PO / WO value:				4012.20	
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		27/01/23			
Remarks: Final Rqy					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date		21 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.



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

TAX INVOICE

Original Copy
22-23/716

Amount Due:

₹4,012.00

Issue Date: 16-02-2023
Due Date: 16-02-2023
PO Number: 97109
PO Date: 13-02-2023
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

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	1 MTR Ring arm bracket 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm round ring.	7308	1.00 NOS	3,400.00	3,400.00	306.00 9%	306.00 9%	4,012.00
Total @18%					3,400.00	306.00	306.00	4,012.00

Bank Name: DCB BANK LIMITED
Account Number: 085426000000046
Branch Name: CHANDA NAGAR
IFSC Code: DCBL0000085

Total Taxable Value ₹3,400.00
Total Tax Amount ₹612.00
Total Value (in figure) ₹4,012
Total Value (in words) ₹ Four Thousand Twelve Only

1

TERMS AND CONDITIONS:

- 100% ADVANCE PAYMENT STRICTLY.
- 2.4 DAYS VALIDITY.
3. STOCK READY
4. TRANSPORT EXTRA.

Provider Signature

Receiver Signature

Received By
M. Shekar
9000978917

M. Shekar



Purchase Order

Page(s) 1 Of 1

14-02-2023 11:42:35



py

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

97109
08.02.23 3:15:06

Supplier Details

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

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	97109	208939
Doc Date	13-02-2023	
Quote No	Nil	
Quote Date	13-02-2023	
SupplyType	Supply	

Kind Attn : Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 127600 - ELEC-Electrical - Octagonal GI pole - ring-- - 900mm - Nos FOR 4 Lights	1.00	3,400.00	0.00	18.00	4,012.00
Total Order Value . . .					4,012.00

Rupees : Four Thousand Twelve 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 4012/- RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications.For Children toilets purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Date : __/__/__

Requestion Form		Date		Time		Req. No		ID No.		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
Company Name: MRMILLP		10-02-2023		12:00		208939		8445 84245		1		0		1					
Site & Phase: CMR																			
Unit No./Block No.																			
Supplier:																			
Material required before date:		Urgent																	
S No		Item																	
1		EL EC549-Electrical Octagonal GI pole 11m-100mm-No.																	
2		12x6																	
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
Remarks:		Childrens Tor lot purpose.																	
Engineer																			
Prepared By: Sufyan		9346697084																	
Approved By:																			
Sign & Date																			

Project Manager
Rampasad

Purchase

MD

11 FEB 2023



SURYA ELECTRICALS

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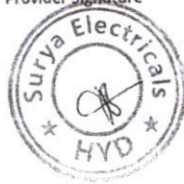
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