

PURCHASE DIVISION
Advice for approval for credit to supplier

14/9/21		Prepared by:		Deels
PO/WO no.	79525	PO / WO Date.		9/8/21
Supplier Name	Surya Electricals	PO/WO amount		31,52,96/-
Firm/Company	GREL	Project		DDMP/01/19
Sl. No.	Bill No.	Bill Date	Bill amount	
1	284	6/9/21	3,24,736/-	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,24,736/-
Sl. No.		DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,24,736/-
Amount E – PO / WO value:				31,52,96/-
Amount F – Difference (A – E): GST-18%				9,440/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)		
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)		
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. _____ /- ☐ No		
Payment – due date		20/9/21		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/9/21	15/9					



otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 7. MD to approve all bills above 1, 00,000/-



SURYA ELECTRICALS

Factory & Office: Shed No-B 10, BHEL-AIE, Industrial Park,
Ramachandrapuram, HYDERABAD, TS (36) 502 032, IN
+919700902311
suryaelectricals08@gmail.com
GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com
Contact Name: murali krishna

Bill To

GV Research Centers Pvt. Ltd

Sanjay 9502288244

Soham Mansion, 5-4-187/3&4, MG Road, SECUNDERABAD, TS (36)
500003, IN

9704750860 / 9347576914

GSTIN: 36AAHCG4562D1ZP

TAX INVOICE

Original Copy
21-22/284

Amount Due:

₹3,24,736.00

Issue Date: 06 - 09 - 2021
Due Date: 06 - 09 - 2021
PO Number: 79525
PO Date: 09 - 08 - 2021
Place of Supply: TS (36)

Ship To

Sanjay 9502288244

Innopolis, Sy No 542, Genome valley, Thurkapally, Hyderabad, TS (36)
500078, IN

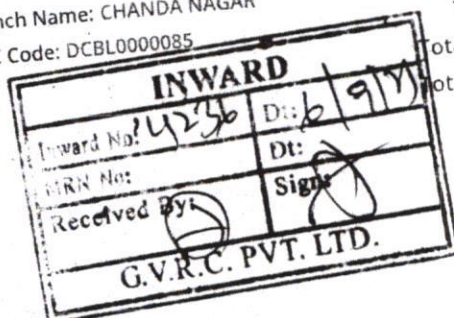
E-Way Bill no. 1613 7388 9772 Vehicle No. TS15UD2750 Ship by Road

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	6 mtr Hot Dip Galvanized Octagonal poles Consoul Make CONSOL MAKE Bottom - 130mm, Top 70mm, 3mm thk and Base Plate :200 X200 X12mm thk.	7308	32 NOS	6,500.00	2,08,000.00	18,720.00 9%	13,720.00 9%	2,45,440.00
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.	7308	32 NOS	900.00	28,800.00	2,592.00 9%	2,592.00 9%	33,984.00
3	M20x600 mm J-Type Foundation bolts with zinc coat Set of 4nos with double nut and double washers	7318	32 SET	700.00	22,400.00	2,016.00 9%	2,016.00 9%	26,432.00
4	connector 4Pole with MCB 40 Amps 4Pole connector with Single pole 6/10/16 Amps MCB	8535	32 NOS	250.00	8,000.00	720.00 9%	720.00 9%	9,440.00
5	TRANSPORTATION OF MATERIAL POLES	996799	1 NOS	8,000.00	8,000.00	720.00 9%	720.00 9%	9,440.00
Total @18%					2,75,200.00	24,768.00	24,768.00	3,24,736.00

Bank Name: DCB BANK LIMITED
Account Number: 08542600000046
Branch Name: CHANDA NAGAR
IFSC Code: DCBL00000085

Total Taxable Value
Total Tax Amount
Total Value (in figure)
Total Value (in words)

₹ Three Lakh Twenty-four Thousand Seven Hundred Thirt
six Onl



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+919700902311

suryaelectricals08@gmail.com

GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com

Contact Name: murali krishna

Bill To

GV Research Centers Pvt. Ltd

Sanjay 9502288244

Soham Mansion, 5-4-187/3&4, MG Road, SECUNDERABAD, TS (36)

500003, IN

9704750860 / 9347576914

GSTIN: 36AAHCG4562D1ZP

Amount Due:

₹3,24,736.00

Issue Date:

06 - 09 - 2021

Due Date:

06 - 09 - 2021

PO Number:

79525

PO Date:

09 - 08 - 2021

Place of Supply:

TS (36)

Ship To

Sanjay 9502288244

Innopolis, Sy No 542, Genome valley, Thurkapally, Hyderabad, TS (36)

500078, IN

E-Way Bill no. 1613 7388 9772 Vehicle No. TS15UD2750 Ship by Road

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.

2. 5 DAYS VALIDITY

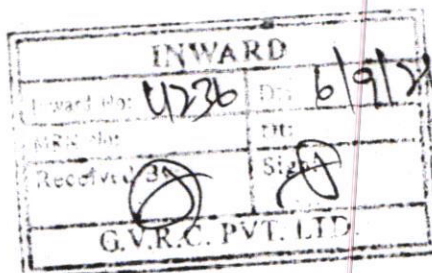
3. TRANSPORTATION INCLUDING.

4. DELIVERY : READY STOCK

[Signature]

Provider Signature

Receiver Signature



e-Way Bill



E-Way Bill No: 1613 7388 9772
E-Way Bill Date: 06/09/2021 11:56 AM
Generated By: 36APT PS267 4C2ZF - M/S SURYA ELECTRICALS
Valid From: 06/09/2021 11:56 AM [43Kms]
Valid Until: 07/09/2021

Part - A

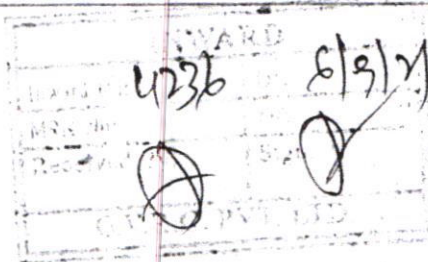
GSTIN of Supplier 36APTPS2674C2ZF,M/S SURYA ELECTRICALS
Place of Dispatch Sangareddy,TELANGANA-502032
GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery Hyderabad,TELANGANA-500078
Document No. 284
Document Date 06/09/2021
Transaction Type: Regular
Value of Goods 324736
HSN Code 7308 - 6 MTR POLES WITH ARMS
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	TS15UD2750	Sangareddy	06/09/2021 11:56 AM	36APTPS2674C2ZF	-	-



161373889772



Purchase Order

Page(s) 1 Of 1

10-Aug-21 2:19:17 PM

Or



79525

10.08.21 11:15:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	79525	163705
Doc Date	09-08-2021	
Quote No	21-22/422	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8159 - Steel - other - MS Box Pole - Other - Nos <i>Hot dip galvanized octagonal pole, 6 meters</i>	32.00	6,500.00	0.00	18.00	245,440.00
2 4768 - Electrical - other - Side arms - NA - nos <i>1 meter</i>	32.00	900.00	0.00	18.00	33,984.00
3 2264 - Carpentry - hardware - Nut bolts - Others - nos <i>J Tyoe foundation poles</i>	32.00	700.00	0.00	18.00	26,432.00
4 4760 - Electrical - other - MCCB - Other - nos <i>40 amps</i>	32.00	250.00	0.00	18.00	9,440.00
Total Order Value . . .					315,296.00

Rupees : Three Lakh(s) Fifteen Thousand Two Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand As mentioned in the quote dated 4-8-21, quotation no- 21-22/422

Payment Terms 100% Advance payment

Tax Included in the above prices

Delivery Date With in 5 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Transportation extra Rs.9,440-00

Warranty Nil

Advance Paid Rs. 3,24,736-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for GVRC site work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Surya Electricals**

Date : _/_/

Purchase Order

Page(s) 1 Of 1

09-Aug-21 3:44:46 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	79525	163705
Doc Date	09-08-2021	
Quote No	21-22/422	
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Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Transportation extra Rs.9,440-00

Warranty Nil

Advance Paid Rs. 3,02,473-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for GVRC site work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY

09 AUG 2021

**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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	07-08-2021
Site & Phase :	Innopolis	Time:	09:50
Supplier	Surya Electricals	Req. No.	163705
Material required before date:		ID No.	68274

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hot dip galvanized octagonal pole	6mtrs	32	No's		
2.	Single arm	1 mtr	32	No's		
3.	J-type foundation poles	NA	32	No's		
4.	4 pole connector MCB	40 Amps	32	No's		
5.						
6.						
7.						
8.	Note: freight charges Rs. 8000/-					
9.						
10.						

Remarks: GVRC work purpose .

Prepared By	Likhitha	Approved by	
Sign.& Date	07-08-2021	Sign. & Date	W 07-08-2021

Note:

APPROVED BY
07 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

SURYA ELECTRICALS

Factory & Office: Shed No-B 10, BHEL-AIE, Industrial Park,
Ramachandrapuram, HYDERABAD, TS (36) 502 032, IN
-919700902311
suryaelectricals08@gmail.com
STIN: 36APTPS2674C2ZF Website: www.suryaelec.com
Contact Name: murali krishna

QUOTE

21-22/422

Issue Date:

04 - 08 - 2021

Valid Until:

19 - 08 - 2021

Place of Supply:

TS (36)

Quote To

SV Research Centers Pvt. Ltd

A.Likhitha 9704750860

Soham Mansion, 5-4-187/3&4, MG Road, SECUNDERABAD, TS (36)
500003, IN

Ship To

M.Likhitha 9704750860

Soham Mansion, 5-4-187/3&4, MG Road, SECUNDERABAD, TS (36)
500003, IN



S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (%)	SGST (%)	Amount (₹)
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5	TRANSPORTATION OF MATERIAL POLES	996799	1 NOS	8,000.00	8,000.00	720.00 9%	720.00 9%	9,440.00

Total @18%

2,75,200.00 24,768.00 24,768.00 3,24,736.00

Total Taxable Value

Total Value (in figure)

Total Value (in words)

₹2,75,200.00

₹3,24,736

₹ Three Lakh Twenty-four Thousand Seven Hundred Thirty-six Only



SURYA ELECTRICALS

Factory & Office: Shed No-B 10, BHEL-AIE, Industrial Park,
Ramachandrapuram, HYDERABAD, TS (36) 502 032, IN
+919700902311
suryaelectricals08@gmail.com
GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com
Contact Name: murali krishna

Quote To

GV Research Centers Pvt. Ltd

M.Likhitha 9704750860

Soham Mansion, 5-4-187/3&4, MG Road, SECUNDERABAD, TS (36)
500003, IN

QUOTE

Issue Date:

04 - 08 - 202

Valid Until:

19 - 08 - 202

Place of Supply:

TS (36)

Ship To

M.Likhitha 9704750860

Soham Mansion, 5-4-187/3&4, MG Road, SECUNDERABAD, TS (36)
500003, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
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TERMS & CONDITION:

TERMS AND CONDITIONS:

1. 100% ADVANCE PAYMENT.
2. 5 DAYS VALIDITY
3. TRANSPORTATION INCLUDING.
4. WARRANTY : ONE YEAR
5. DELIVERY : READY STOCK

Provider Signature