

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		30/10/21		Prepared by:		BHAVANI	
PO/WO no.		81532		PO / WO Date.		9/10/21	
Supplier Name		surya Electricals		PO/WO amount		86,140	
Firm/Company		mpe		Project		mpe	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	387	21/10/21		86,140			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						86,140	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			98120	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						86,140	
Amount E – PO / WO value:						86,140	
Amount F – Difference (A – E): GST-18%							
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 by cheque: 86,140/-				
Payment – due date			11/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED MD 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT		Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	30/10/21						

Notes: 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 all 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. 10,000/- 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

TAX INVOICE

Original Copy
21-22/387

Amount Due:**₹86,140.00**

Issue Date: 21 - 10 - 2021
Due Date: 21 - 10 - 2021
PO Number: 81532
PO Date: 09 - 10 - 2021
Place of Supply: TS (36)

Bill To
Modi Properties Pvt. Ltd
7680971999
5-4-187/3 & 4, IInd Floor, M G Road,, SECUNDERABAD, TS (36)
500003, IN
GSTIN: 36AABCM4761E1ZM

Ship To
7680971999
May flower platinum, Sy 82/1, Mallapur, Nacharam, SECUNDERABAD,
TS (36) 500076, IN

E-Way Bill no. 1413 9135 9686 Vehicle No. TS15UD5566 Ship by Road

S No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	5 Mtr Octagonal Poles Surya Electricals make	7308	10 NOS	5,500.00	55,000.00	4,950.00 9%	4,950.00 9%	64,900.00
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	10 NOS	1,050.00	10,500.00	945.00 9%	945.00 9%	12,390.00
3	M16X600MM FOUNDATION BOLTS WITH DOUBLE NUT&washers	7308	10 SET	750.00	7,500.00	675.00 9%	675.00 9%	8,850.00

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

Total @18% 73,000.00 6,570.00 6,570.00 86,140.00
Total Taxable Value ₹73,000.00
Total Tax Amount ₹13,140.00
Total Value (In figure) ₹86,140
Total Value (In words) ₹ Eighty-six Thousand One Hundred Forty Only

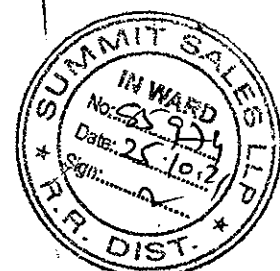
TERMS AND CONDITIONS:

- 1.100% ADVANCE PAYMENT.
- 2.5 DAYS VALIDITY.
- 3.TRANSPORTATION EXTRA.
4. MATERAIL READY AVAILABLE.

S. V. S. V.
Provider Signature

Receiver Signature

INWARD	
Inward No: 5819	Date: 21/10/21
MRN No: 820	Date: 21/10/21
Received By:	Sign: 21/10/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Purchase Order



81532

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14-Oct-21 3:28:08 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	81532	178049
Doc Date	09-10-2021	
Quote No	Nil	
Quote Date	09-10-2021	
SupplyType	Supply	

Kind Attn : Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4769 - Electrical - other - Single pole - NA - nos GI Telescopic pole 5 meters, with base late 200x200mm	10.00	5,500.00	0.00	18.00	64,900.00
2 4768 - Electrical - other - Side arms - NA - nos 500mm short	10.00	1,050.00	0.00	18.00	12,390.00
3 2264 - Carpentry - hardware - Nut bolts - Others - nos set of 4 with bolts nuts and washers	10.00	750.00	0.00	18.00	8,850.00
Total Order Value . . .					86,140.00

Rupees : Eighty Six Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Electric pole will be GI telescopic pole, with base plate of 200x200mm, with side arm, with provision of MCB at 5', along with nuts and bolts
Payment Terms	100% Advance payment
Tax	GST included in the above price
Delivery Date	With 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals should be added in the bill with GST
Warranty	Nil
Advance Paid	Rs. 86,140-00, by cheque.....dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Surya Electricals**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

09-Oct-21 10:48:11 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	81532	178049
Doc Date	09-10-2021	
Quote No	Nil	
Quote Date	09-10-2021	
SupplyType	Supply	

Kind Attn : Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					86,140.00

Rupees : Eighty Six Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Electric pole will be GI telescopic pole, with base plate of 200x200mm, with side arm, with provision of MCB at 5', along with nuts and bolts

Payment Terms 100% Advance payment

Tax GST included in the above price

Delivery Date With 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra as per actuals should be added in the bill with GST

Warranty Nil

Advance Paid Rs. 86,140-00, by cheque.....dated.....

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

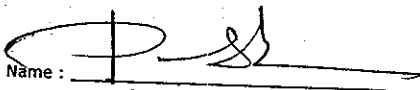
- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

✓

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Surya Electricals**

Date : __/__/__

Requisition Form

1283

Company Name:		Modi Properties Pvt Ltd		Date:		04-10-2020	
Site & Phase :		May Flower Platinum		Time:		16.45	
Supplier				Req.No.		178049	
Material required before date:		07-10-2020		ID No.		69931	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Telescopic Electric pole	4m to 5m	10	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							

with bolts and (short) side arm 1. 81532

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: towards lighting purpose to be fixed inside footpaths

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04-10-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

- ☐ High value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other