PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	MINISH
PO/WO no.	81530	PO / WO Date.	09/10/2021
Supplier Name	Surya Electricals.	PO/WO amount	8,968/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	386	21/10/2021	8,968/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,968/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98493	☑ 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:	8,968/-
Amount E – PO / WO value:	8,968/-
Amount F – Difference (A – E): GST-18%	– NIL.

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 100% Advance Paid.
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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/-

TAX INVOICE

Original Copy
21-22/386

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

Amount Due: ₹8,968.00

Issue Date:	21 - 10 - 2021
Due Date:	21 - 10 - 2021
PO Number:	8153(
PO Date:	09 - 10 - 2021
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
Gulmohar Residency, Survey no.19, Mallapur , NEXT To NFC Railway Over Bridge, Hyderabad, TS (36) , IN

E-Way Bill no. 1113 9135 7131 Vehicle No. TS15UD5566 Ship by Road

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Tubular Swaged MS Paint Poles 6Mtr Poles Bottom:114.3 X 3mm X 3mtr Middle : 88.9MM X 3MM X 1.5Mtr Top : 76.1MM X 3MM X 1.5Mtr Base Plate : 300x300x10MM Two Coast of Red oxide Primer and One coast of Aluminum Silver Paint	7308	1 NOS	5,600.00	5,600.00	504.00 9%	504.00 9%	6,608.00
2	M20x600 mm J-Type Foundation bolts with zinc coat Set of 4nos with double nut and double washers	7318	1 SET	950.00	950.00	85.50 9%	85.50 9%	1,121.00
3	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	1 NOS	1,050.00	1,050.00	94.50 9%	94.50 9%	1,239.00
				Total @18%	7,600.00	684.00	684.00	8,968.00

6324 22/10/21
98493 28/10/21
22/10/21

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

Total Taxable Value	₹7,600.00
Total Tax Amount	₹1,368.00
Total Value (in figure)	₹8,968
Total Value (in words)	₹ Eight Thousand Nine Hundred Sixty-eight Only

1

Inward No-	
MRN No:	Dt:
Received By:	Sign:

TERMS AND CONDITIONS:
1.100% ADVANCE PAYMENT.
2.5 DAYS VALIDITY.
3.TRANSPORTATION EXTRA.
4. MATERAIL READY AVAILABLE.

SURYA ELECTRICALS HYD-502032

Provider Signature

Receiver Signature

SUMMIT SALES L.L.P. R.R. DIST.
INWARD No. 9632-22
Date 30/10/21
Sign

 09-Oct-21 10:48:11 AM

Purchase Order

81530
08.10.21 5:17:52

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	81530	187411
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 *Telescopis pole 6 meters with base plate 300x300*	1.00	5,600.00	0.00	18.00	6,608.00
2	4768 - Electrical - other - Side arms - NA - nos	1.00	1,050.00	0.00	18.00	1,239.00
3	2264 - Carpentry - hardware - Nut bolts - Others - nos *foundation bolts set of 4*	1.00	950.00	0.00	18.00	1,121.00
					Total Order Value . . .	**8,968.00**

Rupees : Eight Thousand Nine Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Electric pole will be MS telescopic pole, with base plate of 300x300mm, 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actuals should be added in the bill with GST
Warranty	Nil
Advance Paid	Rs. 8,968-00, 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 Reality Mallapur LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Surya Electricals*

Name : ____________________

Date : __/__/____

1203

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	20-09-2021
Site & Phase :	Gulmohar Residency	Time:	10:16
Supplier		Req. No.	187411
Material required before date:	Urgent	ID No.	69509

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pole	6 mts	01	Nos		
2						
3	12/10/21 8150					
4						
5						
6						
7						
8						
9						
10						

Remarks : For Main Gate Lighting use work purpose.

Prepared By	Madhan	Approved by	Ram Prasad
Sign.& Date	20-09-2021	Sign. & Date	20-09-2021

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

APPROVED
21 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 SEP 2021
M. RAM PRASAD
PROJECT MANAGER