

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/12/2021		Prepared by: Suf Kiron	
PO/WO no. 82730		PO / WO Date. 12/11/2021	
Supplier Name Surya electronics		PO/WO amount 35,872	
Firm/Company MHPL SOV		Project MHPL SOV 111	
SL No.	Bill No.	Bill Date	Bill amount
1	483	2/12/2021	35,872
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			35,872
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.			100640 ☒ 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:			35,872
Amount E - PO / WO value:			35,872
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ ☒ No	
Payment - due date		20/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	11/12/21	11/12	

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
21-22/483

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:

₹35,872.00

Issue Date: 02 - 12 - 2021

Due Date: 02 - 12 - 2021

PO Number: 82730

PO Date: 17 - 11 - 2021

Place of Supply: TS (36)

Bill To

Modi Housing Private Limited

Soham Mansion 5 4 187 3 and 4 2nd floor M G Road,
SECUNDERABAD, TS (36) 500003, IN

GSTIN: 36AADCM5906D2ZO

Ship To

Cherlapalli, , Hyderabad, TS (36) 501301, IN

E-Way Bill no. 1614 0718 6268 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	7308	4.00 NOS	5,600.00	22,400.00	2,016.00 9%	2,016.00 9%	26,432.00
2	1 MTR Single arm bracket hotdip galvanised 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm with 10degree angle.	7308	4.00 NOS	1,050.00	4,200.00	378.00 9%	378.00 9%	4,956.00
3	M20x600 mm J-Type Foundation bolts with zinc coat Set of 4nos with double nut and double washers	7318	4.00 SET	950.00	3,800.00	342.00 9%	342.00 9%	4,484.00
Total @18%					30,400.00	2,736.00	2,736.00	35,872.00

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

Total Taxable Value ₹30,400.00
Total Tax Amount ₹5,472.00
Total Value (in figure) ₹35,872
Total Value (in words) ₹ Thirty-five Thousand Eight Hundred Seventy-two Only

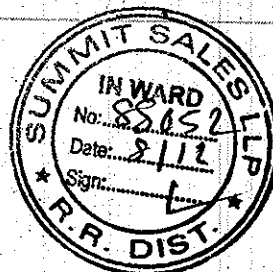
TERMS AND CONDITIONS:

1. 100% ADVANCE PAYMENT STRICTLY.
2. 5 DAYS VALIDITY.
3. TRANSPORTATION EXTRA
4. READY STOCK.

Provider Signature

Receiver Signature

INWARD WITH TIME:	
Inward No: 135	Dt: 21/12/21
MRN No: 100040	Dt: 21/12/21
Received By: <i>Murali</i>	Sign: <i>[Signature]</i>
MHPL-SOV-PART-III	



Purchase Order



82730

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Page: 1 Of 1

18-Nov-21 2:58:53 PM

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	82730	185056
Doc Date	17-11-2021	
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	4.00	5,600.00	0.00	18.00	26,432.00
2 4768 - Electrical - other - Side arms - NA - nos	4.00	1,050.00	0.00	18.00	4,956.00
3 2264 - Carpentry - hardware - Nut bolts - Others - nos foundation bolts set of 4	4.00	950.00	0.00	18.00	4,484.00
Total Order Value . . .					35,872.00

Rupees : Thirty Five Thousand Eight Hundred Seventy Two 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	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18, 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals should be added in the bill with GST
Warranty	Nil
Advance Paid	Rs. 35,872-00, by cheque.....dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for part lii gate to labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

18-Nov-21 2:58:53 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No 82730 185056**Doc Date** 17-11-2021**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 . . .					35,872.00

Rupees : Thirty Five Thousand Eight Hundred Seventy Two 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 Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18, 294
Phone. 0

Penalty For Delay Nil

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

Warranty Nil

Advance Paid Rs. 35,872-00, by cheque.....dated.....

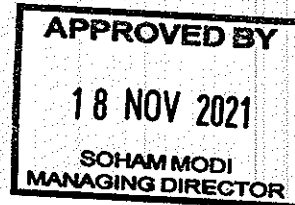
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for part iii gate to labour quarters purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Date : __/__/__

e-Way Bill



E-Way Bill No: 1614 0718 6268
 E-Way Bill Date: 02/12/2021 11:50 AM
 Generated By: 36APT PS267 4C2ZF - M/S SURYA ELECTRICALS
 Valid From: 02/12/2021 11:50 AM [60Kms]
 Valid Until: 03/12/2021

Part - A

GSTIN of Supplier 36APTPS2674C2ZF,M/S SURYA ELECTRICALS
 Place of Dispatch Sangareddy,TELANGANA-502032
 GSTIN of Recipient 36AAD CM590 6D2ZO ,Modi Housing Private Limited
 Place of Delivery Cherlapalli,TELANGANA-501301
 Document No. 483
 Document Date 02/12/2021
 Transaction Type: Regular
 Value of Goods 35872
 HSN Code 7308 - 6MTR POLES
 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	Sangareddy	02/12/2021 11:50 AM	36APTPS2674C2ZF	-	-



161407186268

135.

INWARD WITH TIME:	
Inward No: 100	Dt: 2/12/21
MRN No:	Dr:
Received By: Shobha	Sign: [Signature]
MHPL-SOV-PART-III	