

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	19/12/2021	Prepared by:	MN154
PO/WO no.	83023	PO / WO Date.	26/11/2021
Supplier Name	Sunya Electricals	PO/WO amount	1,10,448/-
Firm/Company	Madh Realty Mallapur CLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill Amount
1	493	08/12/2021	1,15,168/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

1,03,368/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			100603	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

10,000/- + 18%

11,800/-

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

✓ 1,15,168/-

Amount E - PO / WO value:

1,10,448/-

Amount F - Difference (A - E): GST-18%

4,720/-

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. 100% Advance Paid ☐ No

Payment - due date

Remarks: RS/- 1,10,448 Advance Paid, balance to Pay. RS/- 4,720/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accounts Manager
Sign:						
Date			19/12/2021			

Notes: 1. In case amount to be credited to supplier and the bill 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/-

Original Co
21-22/49

TAX INVOICE

SURYA ELECTRICALS

Factory & Office: Shed No-B 10, BHEL-AIE, Industrial Park,
Ramachandrapuram, HYDERABAD, TS (36) 502 032, IN
+919700902311
suryaelectricals08@gmail.com
GSTIN: 36APTP52674C2ZF Website: www.suryaelec.com
Contact Name: murali krishna

Amount Due: ₹1,15,168.00

Issue Date: 08 - 12 - 20
Due Date: 08 - 12 - 20
PO Number: 830
PO Date: 26 - 11 - 20
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. 1614 0998 4107 Vehicle No. TS15UE3257 Ship by Road

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	5 Mtr Octagonal Poles Surya make	7308	12.00 NOS	5,500.00	66,000.00	5,940.00 9%	5,940.00 9%	77,880.00
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	12.00 NOS	1,050.00	12,600.00	1,134.00 9%	1,134.00 9%	14,868.00
3	M16X600MM FOUNDATION BOLTS WITH DOUBLE NUT&washers	7308	12.00 SET	750.00	9,000.00	810.00 9%	810.00 9%	10,620.00
4	TRANSPORTATION OF MATERIAL POLES	996799	1.00 NOS	10,000.00	10,000.00	900.00 9%	900.00 9%	11,800.00

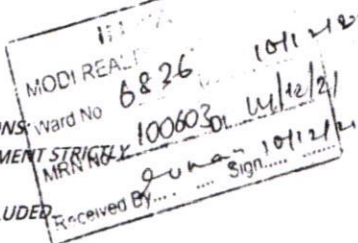
Total @18% 97,600.00 8,784.00 8,784.00 1,15,168.00

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

Total Taxable Value ₹97,600.00
Total Tax Amount ₹17,568.00
Total Value (in figure) ₹1,15,168
Total Value (in words) ₹ One Lakh Fifteen Thousand One Hundred Sixty-eight Only

TERMS AND CONDITIONS

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



Provider Signature

Receiver Signature



e-Way Bill



E-Way Bill No: 1614 0998 4107
E-Way Bill Date: 09/12/2021 03:34 PM
Generated By: 36APT PS267 4C2ZF - M/S SURYA ELECTRICALS
Valid From: 09/12/2021 03:34 PM [36Kms]
Valid Until: 10/12/2021

Part - A

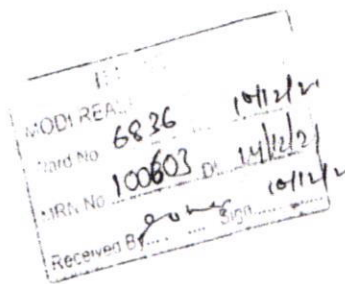
GSTIN of Supplier 36APTPS2674C2ZF,M/S SURYA ELECTRICALS
Place of Dispatch Sangareddy,TELANGANA-502032
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery Mallapur,TELANGANA-500040
Document No. 493
Document Date 09/12/2021
Transaction Type: Regular
Value of Goods 115168
HSN Code 7308 - 5 MTR OCTAGONAL POLES
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS15UE3257	Sangareddy	09/12/2021 03:34 PM	36APTPS2674C2ZF	-	-



161409984107



Purchase Order



83023

25.11.21 3:42:03

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Page(s) 1 Of 1

26-Nov-21 2:36:55 PM

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	83023	187918
Doc Date	26-11-2021	
Quote No	Nil	
Quote Date	26-11-2021	
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 Octagonal pole 5 meters	12.00	5,500.00	0.00	18.00	77,880.00
2 4768 - Electrical - other - Side arms - NA - nos 1 meter long	12.00	1,050.00	0.00	18.00	14,868.00
3 2145 - Carpentry - hardware - Nut bolts - Others - kgs 1/2 set	12.00	750.00	0.00	18.00	10,620.00
4 6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	6,000.00	0.00	18.00	7,080.00
Total Order Value . . .					110,448.00

Rupees : One Lakh(s) Ten Thousand Four Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand Electric pole will be MS telescopic pole, with base plate of 300x300mm, 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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Rs. 1,10,448-00, 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

Compare with
give price
and order!



- For MDs APPROVAL**
- ☐ High Value/quantity beyond limits.
 - ☒ Po/Req. processed-post approval.
 - ☐ Approval for technical details/clarification.
 - ☐ Replenishing SSLP stock
 - ☐ Other

For Modi Reality Mallapur LLP

Authorized Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For Surya Electricals

Date : ___/___/___

1432

Company Name: MODIREALTY MALLAPUR LLP		Requisition Form	
Site & Phase : GULMOHAR RESIDENCY		Date:	17-11-2021
Supplier		Time:	12:00
Material required before date: 20-11-21		Req. No.	187918
		ID No.	71254

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS poles (Octagonal MS - long arm)	3mts or 6mts	04	No's		
2.			12			
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

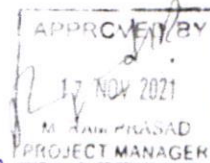
Remarks: For fixing of ms poles at Peripheral road for lighting purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	17-11-2021	Sign. & Date	

Note:

For MDs APPROVAL

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



1000
50
(20)

Jaya pradev,
Check how



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QUOTE

21-22/87

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

Issue Date:

23 - 11 - 20

Valid Until:

08 - 12 - 20

Place of Supply:

TS (

Quote 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

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Over Bridge, Hyderabad, TS (36) , IN

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Bank Name: DCB BANK LIMITED

Account Number: 08542600000046

Branch Name: CHANDA NAGAR

IFSC Code: DCBL0000085

Total @18%

87,600.00

7,884.00

7,884.00

1,03,368.00

Total Taxable Value

₹87,600.00

Total Value (in figure)

₹1,03,368

Total Value (in words)

₹ One Lakh Three Thousand Three Hundred Sixty-eight
Only

TERMS & CONDITION:

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2. 5 DAYS VALIDITY.

3. TRANSPORTAIN EXTRA.

4. READY STOCK.

Provider Signature