

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/05/2022		Prepared by: H. C. MISHRA		Serial no. : 3756	
Supplier name: Sri Parameshwara Engineering Solutions (Pvt) Ltd.		Project: G+15		HO inward no.	
Firm/Company: MMRR.LLP		PO/WO No. 87330		HO received date	
PO/WO date: 12/04/2022		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1. 98.		21/04/2022	2,655/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 2,655/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106364.	Proof of delivery matches MRN ☒ 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: 2,655/-	
Amount E - PO / WO value: 2,655/-	
Amount F - Difference (A - E): NIL	
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☒ Yes ☐ No - wait for balance material ☐ Other
Payment due date	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

SP Sri Parameshwara Engineering Solutions (pvt) Ltd

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.

Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 768cc05e30008f61b078409df17287d7f7febf3914db59dd-7817c325ab02791d5
 Ack No. : 112212942600152
 Ack Date : 21-Apr-22



Sri Parameshwara Engineering Solutions Private Ltd
 Plot No 14 Temple Rock Enclave
 Tad Bund x Roads
 Secunderabad
 GSTIN/UIN: 36AAYCS2123D1ZB
 State Name : Telangana, Code : 36
 E-Mail : sales@mypes.com

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP
 Soham Mansion 5 4 187 3 and 4, 2nd Floor M G
 Road, Secunderabad
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36
 Place of Supply : Telangana
 Contact : 040-66335551, 9246364748

Invoice No.	Dated
SPHYD/22-23/98	21-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
87330141379 dt. 12-Apr-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SMC JB 3020 VK	853810	18 %	5 Nos	531.00	450.00	Nos		2,250.00
	CGST								202.50
	SGST								202.50
	Total			5 Nos					₹ 2,655.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

Tax Amount (in words) : **INR Four Hundred Five Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sri Parameshwara Engineering Solutions Private Ltd

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

13-04-2022 3:23:39 PM



87330

04.04.22 1:33:43

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad.
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1, Kanhaiyalal Estate, Distillery Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	87330	141379
Doc Date	12-04-2022	
Quote No	Nil	
Quote Date	17-01-2022	
SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 2817-11"x6.5" x 5"	5.00	450.00	0.00	18.00	2,655.00
Total Order Value . . .					2,655.00

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand is Sintex model as mentioned above

Payment Terms 100% as advance

Tax Included in the above prices

Delivery Date With in 4 days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Included by us

Warranty 2 years on prodecu in any mfg defects

Advance Paid Rs-2655 vide cheq.no..... dtd..... of yes bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. A bove order for A and B block power supply work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMRK LLP		Date:		11-04-2022		
Site & Phase :		GHT		Time:		10.03		
Supplier		SSLLP		Req. No.		141379		
Material required before date:			12-04-2022		ID No.			75466

No	Description	Size	Quantity	Units	Inward No	Date
1	Syntax box	12"x15"	05	Nos	81330	
2	SS Power box	15 Amps	15	Nos		
3	Service wire	7/20	02	Bundle	81294	
4	MCB	16 Amps	5	Nos	81285	
5						
6						
7						
8						
9						
10						

Remarks: - For A& B- Block Power Supply work purpose

Prepared By	A Suresh	Approved by	
Sign & Date	11-04-2022	Sign. & Date	

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

APPROVED

14 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT