

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		19/05/22	Prepared by	Kavitha	Serial no.	4228
Supplier name		Sri parameshwara Engrg solution pvt ltd			HO inward no.	
Firm/Company		SOV LLP	Project	SOV	HO received date	
PO/WO date		20/9/21	PO/WO No.	80808	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	SPHYD/21-22/0001	21/09/21	4,425/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					4,425/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	96688			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					4,425/-	
Amount E – PO / WO value:					4,425/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			23/05/22			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Kavitha					
Sign:	19/5/22					
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.

TAX INVOICE

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	Invoice No.	Dated
	SPHYD/21-22/1001	21-Sep-21
Buyer (Bill to) Modi Housing Private Limited Soham Mansion 5 4 187 3 and 4, 2nd floor, M G Road, Secunderabad, GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana Contact person : RAGHU Contact : 8919278620	Delivery Note	Mode/Terms of Payment
	Po No:80808185044	
	Reference No. & Date.	Other References
	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	per	Disc. %	Amount
1	JB 4537 WITH CLAMPS AND PLYWOOD - VK	85371090	18 %	3 Nos	1,250.00	Nos		3,750.00
								CGST 337.50
								SGST 337.50
	Total			3 Nos				₹ 4,425.00



Amount Chargeable (in words)

INR Four Thousand Four Hundred Twenty Five Only

₹ 4,425.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371090	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

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

Company's Bank Details
 A/c Holder's Name : SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
 Bank Name : STATE BANK OF INDIA
 A/c No. : 36612808224
 Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBIN0000916
 for Sri Parameshwara Engineering Solutions Private Ltd

Declaration

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

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Handwritten marks or scribbles in the top right corner.



Sri Parameshwara Engineering Solutions (pvt) Ltd

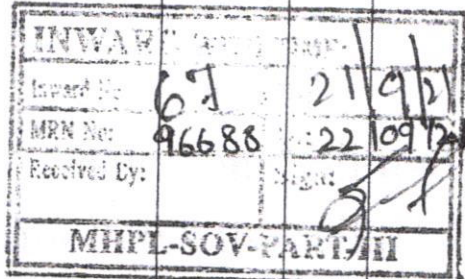
Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	80808	
	Dispatch Doc.No.	Delivery Note Date
	Dispatched through	Destination
	By Auto	
	Terms of Delivery	

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	CGST							337.50
	SGST							337.50
	Total			3 Nos				₹ 4,425.00



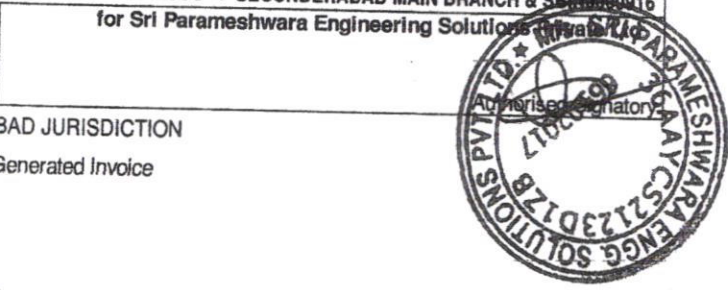
Amount Chargeable (in words) **INR Four Thousand Four Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371090	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

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 Bank Name : STATE BANK OF INDIA
 A/c No. : 36612808224
 Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBIN0000016

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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



C.R.I. PUMPS
Pumping trust Worldwide



Purchase Order

Page 1 Of 1

19-05-2022 12:01:19

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

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

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	80808	185044
Doc Date	20-09-2021	
Quote No	Nil	
Quote Date	31-01-2020	
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 4537- 18"x14"x9"	3.00	1,250.00	0.00	18.00	4,425.00
Total Order Value . . .					4,425.00

Rupees : Four Thousand Four Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	Rs. 4425/- vide cheq.no..... dtd.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. aove order for Commercial complex and tube lights for labour quarters corridors purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

CONFIDENTIAL

SECRET



SECRET



Requisition Form

0000x, 00000

Company Name:	MHPL- SOV -III	Date:	18-09-2021
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	185044
Material required before date:	25-09-2021	ID No.	

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Flood Light (D913065)	White	30 Watts	02	Nos	70	23/09/21
2	4' Tube Light	White	Std	06	Nos		
3	GSJB4537 (18" x14" x9")	Plastic box	Std	03	Nos	67	21/09/21
4							
5							
6							
7							
8							
9							
10							

Remarks: For commercial complex and tube lights for labor quater corridors purpose & site use.

Prepared By	K.Purshotham	Approved by	
Sign. & Date	11-01-2021	Sign. & Date	

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