

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/06/22		Prepared by	Kavitha	Serial no.	5255
Supplier name		Sri parameshwara Sngg sdtehonp				HO inward no.	
Firm/Company		SOV		Project	SOV	HO received date	
PO/WO date		11/06/22		PO/WO No.	88806	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	SPHYD/22-23/289		21/02/22		318941-	☒ Yes ☐ No	
2.					/	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						3,8941-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	108052				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:						318941-	
Amount E – PO / WO value:						3,8941-	
Amount F – Difference (A – E):						-	
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				21/06/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Kavitha						
Sign:	22/6/22						
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.



SRI PARAMESHWARA ENGINEERING SOLUTIONS (PVT) LTD

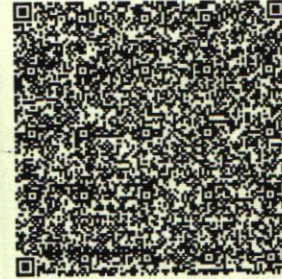
Malgi No. 3, Door No. 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.

Warehouse : Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 9948075277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

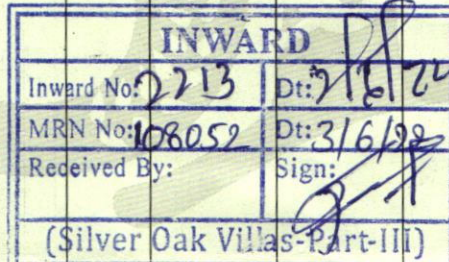
e-Invoice



IRN : 7191a142272992c92c732a742aa7d700d1eb325df0083f-
27b6b8305fcaaea4e1
Ack No. : 112213247313464
Ack Date : 2-Jun-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	Invoice No.	Dated
	SPHYD/22-23/289	2-Jun-22
Buyer (Bill to) SILVER OAK VILLAS LLP-Dr SOHAM MANSION 5-4-187/3 AND 4, 2ND FLOOR M. G ROAD, SECUNDERABAD, 9502266233 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	Po No:88806184212	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		1-Jun-22
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SMC JB 4030 VK	8537	18 %	3 Nos	1,298.00	1,100.00	Nos		3,300.00
									297.00
									297.00
Total				3 Nos					₹ 3,894.00



Amount Chargeable (In words)

E. & O.E

INR Three Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	3,300.00	9%	297.00	9%	297.00	594.00
Total	3,300.00		297.00		297.00	594.00

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

Company's Bank Details

A/c Holder's Name : SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Bank Name : Axis Bank

A/c No. : 920020067163871

Branch & IFS Code : RANIGUJI & UTIB0000068

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

This is a Computer Generated Invoice

SRINIVASA ENGINEERING SOLUTIONS (PVT) LTD.

SRINIVASA ENGINEERING SOLUTIONS (PVT) LTD. 10/10, 10th Floor, 10th Cross, 10th Main, 10th Stage, 10th Block, 10th Sector, 10th Zone, 10th District, 10th State, 10th Country.

10/10, 10th Floor, 10th Cross, 10th Main, 10th Stage, 10th Block, 10th Sector, 10th Zone, 10th District, 10th State, 10th Country.

10/10, 10th Floor, 10th Cross, 10th Main, 10th Stage, 10th Block, 10th Sector, 10th Zone, 10th District, 10th State, 10th Country.



Purchase Order

Page: 1 of 1

10-06-2022 12:10:07 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

88806
20.05.22 3:37:23

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	88806	184212
Doc Date	01-06-2022	
Quote No	NIL	
Quote Date	30-05-2022	
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 GSIB4030- 15" x 11" x 7"	3.00	1,100.00	0.00	18.00	3,894.00
Total Order Value . . .					3,894.00

Rupees : Three Thousand Eight Hundred Ninty Four 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	Rs-3894 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 villa no-180, 181, 182, 165, 137, 138 earthing 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 **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		30-05-2022	
Site & Phase :		Silver Oak Villas-III		Time:		11:30	
Supplier				Req. No.		184212	
Material required before date:		urgent		ID No.		76841	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Light CI Electrodes - 5' - 6" x 1/2"	2"	06	Nos	89069		
2	Bentanide powder	25kgs	06	Bags	88805		
3	Bombay Nails	2"	2	Boxes			
4	Syntex Box (GSIB 4030)	15"x11"x7"	3	Nos	88806		
Remarks: - For Villa no.180,181,182,165,137,138 Earthing purpose							
Prepared By		K.Tulasi Rani		Approved by			
Sign.& Date		30-05-2022		Sign. & Date			

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

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