PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/06/22	Prepared by	Kavitha	Serial no.	5356
Supplier name	Sri parameshwara Engg solution pvt ltd			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	1/06/22	PO/WO No.	88806	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SPHYD/22-23/289	2/02/22	31894/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,894/-
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:	3,894/-
Amount E – PO / WO value:	3,894/-
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	M D	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.

GSTIN/UIN: 36AAYCS2123D1ZB

E-mail : sales@myspes.com
manager@myspes.com

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **7191a142272992c92c732a742aa7d700d1eb325df0083f-27b6b8305fceaea4e1**
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@myspes.com

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

Invoice No. **SPHYD/22-23/289**	Dated **2-Jun-22**
Delivery Note **Po No:88806184212**	Mode/Terms of Payment
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**
	CGST								**297.00**
	SGST								**297.00**
	Total			**3 Nos**					**₹ 3,894.00**

INWARD
Inward No: 2713 Dt: 2/6/22
MRN No: 108052 Dt: 3/6/22
Received By: Sign:
(Silver Oak Villas-Part-III)

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**

SUMMIT SALES LLP
IN WARD
No: 95213
Date: 6/6/22
Sign:
R.R. DIST.

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**

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

10-06-2022 12:10:07 PM

88806
20.05.22 3:37:23

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	88806	184212
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	01-06-2022	
	Quote No	NIL	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	30-05-2022	
040-66144452 9100959844	**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
Penality 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	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.

Vidyuth