PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22/2/12	Prepared b	by	Vanajal	Chi	Serial no.		£ 5571
Supplier nan	ne	27/06/22	1 .		,		HO inward	no.	
Firm/Compa		on paramet	Project	Cogn Or	Get I	AX U	HO receive	d date	
PO/WO date	9	18/11/22	PO/WO N	No.	2466	D	Scan ID.		
Sl no.		Bill no.		Bill	date]	Bill amount		Original attached
1.	0	21/11/21/22	1553	20/	6120	25	270/		✓ Yes □ No
2.	>	PHYD/21-22	1005	20/	NIVE	0/	,		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A	- Bills t	otal (Excluding Tran	sport & Ha	mali Char	ges):			25,	370
Proof of del	ivery by	y way of: DCs/bill	□ Steel re	port 🗆 RN	IC pour repor	rt 🗆 So	lid block rep	ort 🗆 In	stallation report
MRN							of delivery es MRN		□ Yes □ No
nos.:						match	es MIKIN		
Amount B	Other (Credits: Transportati	ion charges					_	
Amount C	Other 1	Debits:						_	
Amount D	(D=A+l	B-C) – Amount to be	credited to	the suppl	ier:			25	1370/-
Amount E	-PO/V	WO value:						25	5,370/
Amount F	- Differ	ence (A – E):							4 34 7
Quantity re	ceived	as per PO /WO		Yes	Excess recei	ived D S	Short received	i 🗆 Part	received
Close PO /	WO		,	⊠ Yes □	No – wait fo	or balan	ce material	Other	W.F.
Payment -	due dat	e		14/03	7/22				
Remarks:									
			1	l					
Approv	ed by	Purchase Officer	1/2	chase	MI)	Accou	ntant	Accounts Manager
Name:		Vanajarh	PARK	7					
Sign:		Aug	17 JUN	2022					
Date		27/06/22		HYICA		01	Tinta 201-		Above 20k
Approval l	imit	Upto 20k	Above 2	20k	Above 10		Upto 20k		repare JV for debit or

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

Si	ri Parameshwara Engineering Solutions Priva	ate Li	td	Invoid	e No.			Date	ad	,	
	ot No 14 Temple Rock Enclave			SPH	YD/21	1-22/15	553	20-	Jan-22		
	ad Bund x Roads			Delive	ery No	te	-	Mod	de/Terms	of Pa	ayment
	ecunderabad			8466	0141	122					
G	STIN/UIN: 36AAYCS2123D1ZB					No. & D	ate.	Oth	er Refere	ences	, , , , , , , , , , , , , , , , , , , ,
St	ate Name: Telangana, Code: 36										
	-Mail: sales@myspes.com			Buver	's Orc	ler No.		Date	ed		
	uyer (Bill to)							Jun	,,,		
M	ehta & Modi Realty Kowkur LLP			Diena	tch De	oc No.		Dali	von Alat	Dat	_
S	oham Mansion 5 4 187 3 and 4, 2nd Floor M	G		Dispa	ich De	JC IVO.			very Note	Date	Э
	oad, Secunderabad			Diana	tabad	through			Jan-22		
	STIN/UIN : 36ABLFM7631F1Z3			Dispa	icnea	through	n	Des	tination		
	ate Name : Telangana, Çode : 36			-				-			
	ace of Supply : Telangana			Terms	s of De	elivery					
Co	ontact : 040-66335551, 9246364748	3									
	7										
SI	Description of Goods	ПСИ	V/SAC	GST	Out	maia. I	Dete	T	D: - 0/		Fe 12
No.		ПО	WOAG	100000000000000000000000000000000000000	Qua	intity	Rate	per	Disc. %	,	Amount
140.		_	-	Rate				-	-		
1	JB 4537 WITH CLAMPS AND	8538	31090	18 %	5	Nos	4,300.00	Nos			21,500.00
	PLYWOOD - VK						,,				21,500.00
	ACCOMPANIES RESIDENCES SE SENSE								1 1		
											pr
	CGST										1 005 00
	SGST					1					1,935.00
	3437										1,935.00
	9 H										
						1					
											-
									8		
						- 1					
						İ					
	and the same					- 1					
	AITS					1			-		
	No.							1 22			
	THE WAR TO STATE OF THE STATE O					(2)					
	13/ mg grap jull							- 8			
	101 27851										
	26/07/15										
	1 * 1000 - 10 10 10 10 10 10 10 10 10 10 10 10 10										
	12										- 1
- 1	P. P. Car.										
	DIA.					PL					
											1
+	Taket										
	Total				5	Nos				₹ 25	5,370.00
Amo	ount Chargeable (in words)							-			E. & O.E
NF	R Twenty Five Thousand Three Hundred Se	even	ty On	lv							
_	HSN/SAC	7						· -			
	HSIVSAÇ		Taxa			ntral Ta		Stat	te Tax		Total
353	381090	-	Va		Rate	Amo			Amount		ax Amount
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		atal		00.00	9%			9%	1,935.		3,870.00
_		otal		00.00			35.00		1,935.	00	3,870.00
Гах	Amount (in words): INR Three Thousand Eigh	nt Hu	ındred	Seven	tv On	lv				8 ft E	
				Company			ile				9
							SRI PARAMESHW	ARA ENO	NEEDING CON	UDONO	DONATELINITED
			i	Bank Nan	ne		STATE BA	NEC	DE IMPLIA	PHONE	DIVALE DMILED
				A/c No.			36612808	224	// //	£21	2326
					IFS C	ode ·	SECUNDERA	RADI	ALL DE AL	CH .	PINIONO
			۳.	and a	or Cri	Doron-	obwer E	UNC N	THEFTAN	UT & S	OF EUDOUNIE
)ec	laration			ı	OI OII	rarame	shwara Eng	ıneeri	ng Soluti	ons P	rivate Ltd Z
	declare that this invoice shows the actual price of	he							113	M	0017 17
100	ds described and that all particulars are true and c	orrect		Dronarad	by		lorified L		1/02/	609	1
-	and the alle of	21100		Prepared	Uy		erified by		11 AU	inoris	ed Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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: 99480 75277.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

3ri Parameshwara	Engineering	Solutions	Private Ltd
Piot No 14 Temple			

Tad Bund x Roads Secunderabad

3STIN/UIN: 36AAYCS2123D1ZB State Name: Telangana, Code: 36

E-Mail: sales@myspes.com

3uyer (Bill to)

Mehta & Modi Realty Kowkur LLP

Soham Mansion 5 4 187 3 and 4, 2nd Floor M G

Road, Secunderabad

GSTIN/UIN State Name

: 36ABLFM7631F1Z3 : Telangana, Code : 36

Place of Supply : Telangana

Contact

: 040-66335551, 9246364748

OICE	(UNIGINAL FOR RECIPIENT)
Invoice No.	Dated
SPHYD/21-22/1553	20-Jan-22
Delivery Note	Mode/Terms of Payment
84660141122	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	18-Jan-22
Dispatched through	Destination
Towns of Dollars	

Terms of Delivery

0.	Description of Goods	HSN/SAC	GST	Quantity	Rate	Rate	per	Disc. %	Amount
).			Rate		(Incl. of Tax)				
-	SMC JB 7450 SINTEX	85381090	18 %	4 Nos		4,300.00			17,200.00
	SMC Panel 7450-VK	853710	18 %	1 Nos		4,300.00	Nos		4,300.00
-									21,500.00
And the second s	CGST SGST								1,935.00 1,935.00
The second secon	1N WARD 5 No. 95985 10 Date 26 6 124				No.	-			4
-	* Sign: Total			5 Nos					₹ 25,370.00

INR Twenty Five Thousand Three Hundred Seventy Only

E. & O.E

HSN/SAC	HSN/SAC		Taxable		Central Tax		State Tax		Total	
05001000		Value	Rate	Amount	Rate	Amount	Tax Amount			
85381090		17,200.00	9%	1,548.00	9%	1,548.00	3.096.00			
353710		4,300.00	9%	387.00	9%	387.00				
	otal	21,500.00		1,935.00		1,935.00	3,870.00			

Tax Amount (in words): INR Three Thousand; Eight Hundred Seventy 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 & \$BIN0000916

for Sri Parameshwara Engineering Solutions Private Ltd

marge shows the actual price of the SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

L&T SWITCHGEAR

Declaration inward No. 12002
We decided to the second seco

goods de







Crompton

Page(s) 1 Of 1

26-06-2022 11:35:41

Original / Office Copy / Purchase Div.Copy

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No.: 36ABLFM7631F1Z3

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	Doc No	84660	141122
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	Doc Date	.2	
securide abdu 300003.	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	Quote Date	17-01-202	.2
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 GSJB 4537-18"x14"x9"	5.00	4,300.00	0.00	18.00	25,370.00
		Total Or	der Value	e	25,370.00

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

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay

Transportation Cost

Included by us

Warranty

2 years on prodecu in any mfg defects

Advance Paid

Rs-25370 vide cheq.no..... dtd.... of yes bank

Other Terms

Completion Date

Nil

Measurment

Nil

Security 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

We reserve the right to reject items not conforming to quality and specifications, acve order for Ght site A block power supply work purpose

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

Books of accounts verified and

no bills wrt this PO were

received by accounts

Name:

Sign:

Date:

For Sri Parameshwara Engineering Solutions Pvt Ltd

Name	:	127	06	22

Name :	
--------	--

Date.		
Date	/ /	

one (Fraint no allid on received hi ancounts

March 1

(1) H

Requisition Form

Company Name: Mehta & Modi Realty Ko			Modi Realty Kow	vkur I	r Date:			17-01-2022				
Site .	& Phase :	GHT		1	Fime:			10.22				
Supp		SSLLP		I	Req. No.			141122				
	rial required before date:		19-01-2022	ID No.								
		orintian		Siz	ze	Quantity	Units		Inward No	Date		
No		Vire		Description		7/20		02	Bundl	c 11	2007	21/01/2
1	Service Wire					15	Nos	21	2000	20/01/22		
2	Power box				X 15 7 mps		Special control (self) and project (1900) and pro-	Nos 4		U		
3	MCB				STD		Nos	1	u	ч		
4	Syntax Panel Box (GSJB 4537)			14" x	18" X	05	Nos		12002	50/0ip.		
5								1	1			
6								X	N	-		
7									TOVED			
8							A	PP	PVED			
9_							The state of the s		JUN 2027	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM		
10		Disels Down	Supply Work Pil	rnose	-		1	6				
Rem	arks: - For GHT Site A I			- T	Annearia	d by		015119	SH PARIT	Henry .		
Prep	ared By	A Sures	sh		Approve		1	MACE	SH PARIN			
Sign	& Date	17-01-20	022		Sign. &		MAI	1				

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

(Jw

84659 84659