PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/06/22	Prepared by	Vanajakthi	Serial no.	•5571
Supplier name	Sri paramesthwala Engineering solutions Pvt Ltd			HO inward no.	
Firm/Company	mlmpkllp	Project	GCHT	HO received date	
PO/WO date	18/01/22	PO/WO No.	84660	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SPHYD/21-22/1553	20/06/22	25,370/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,370
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	25,370/-
Amount E – PO / WO value:	25,370/-
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	4/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakthi	APPROVED			
Sign:	[signature]	27 JUN 2022			
Date	27/06/22	MINISH PARIKH MANAGER PROCUREMENT			
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@myspes.com	Invoice No. **SPHYD/21-22/1553**	Dated **20-Jan-22**
	Delivery Note **84660141122**	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **18-Jan-22**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**JB 4537 WITH CLAMPS AND PLYWOOD - VK**	85381090	18 %	**5 Nos**	4,300.00	Nos		**21,500.00**
	CGST							**1,935.00**
	SGST							**1,935.00**
	Total			**5 Nos**				**₹ 25,370.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 95985 Date: 26/1/22 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Twenty Five Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	21,500.00	9%	1,935.00	9%	1,935.00	3,870.00
Total	**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 & SBIN0000916**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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: 99480 75277.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **SPHYD/21-22/1553**	Dated **20-Jan-22**
Delivery Note **84660141122**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **18-Jan-22**
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SMC JB 7450 SINTEX**	85381090	18 %	**4 Nos**		4,300.00	Nos		**17,200.00**
2	**SMC Panel 7450-VK**	853710	18 %	**1 Nos**		4,300.00	Nos		**4,300.00**
									21,500.00
	CGST								**1,935.00**
	SGST								**1,935.00**
	Total			**5 Nos**					**₹ 25,370.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95985 Date: 26/6/24 Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85381090	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
853710	4,300.00	9%	387.00	9%	387.00	774.00
Total	**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 & SBIN0000916**

INWARD Inward No: 2002 Dt: 20/01/22 Dt: Sign: MEHTA & MODI REALTY

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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**	18-01-2022	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	17-01-2022	
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 *GSJB 4537- 18"x14"x9"*	5.00	4,300.00	0.00	18.00	25,370.00
				Total Order Value . . .		**25,370.00**

Rupees : Twenty Five Thousand Three Hundred Seventy 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
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	We reserve the right to reject items not conforming to quality and specifications. aove order for Ght site A 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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: S. Kiyunallu
Sign:
Date: 27/6/22

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Name : 27/06/22

Accepted the above Terms And Conditions
For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name :

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	17-01-2022
Site & Phase :	GHT	Time:	10.22
Supplier	SSLLP	Req. No.	141122
Material required before date:	19-01-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Service Wire	7/20	02	Bundle	12007	21/01/22
2	Power box	15 Amps	15	Nos	12000	20/01/22
3	MCB	16 Amps	15	Nos	"	"
4	PVC Tape	STD	05	Nos	"	"
5	Syntax Panel Box (GSJB 4537)	14'' x 18'' X 9''	05	Nos	12002	20/01/22
6						
7						
8						
9						
10						

Remarks: - For GHT Site A Block Power Supply Work Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	17-01-2022	Sign. & Date	

APPROVED
27 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

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84659
84660