

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 22/7/22		Prepared by: Deepa		Serial no. 6460	
Supplier name: Parshval Global				HO inward no.	
Firm/Company: Sovkhp		Project: Sovkhp		HO received date	
PO/WO date: 13/6/22		PO/WO No. 89147		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	162	4/7/22	4,189/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,189/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109524	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:			4,189/-
Amount E – PO / WO value:			3,540/-
Amount F – Difference (A – E):			649/-
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		1/8/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	22/7/22				
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.

9818

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

Parshva Global

I-569, Sector-I, M.I.G. Colony, Indore, Madhya Pradesh 452011, INDIA

GSTIN : 23AKWPK2361C1ZA

Tel. : 8989567878 email : parshvaglobal@gmail.com

FSSAI Lic. No. : 21418850001569

Invoice No. : 162
Dated : 04-07-2022 (03.23 PM)
Place of Supply : Telangana (36)
Reverse Charge : N
GR/RR No. :

Transport : Shree Mahavir Courier
Vehicle No. :
Station : SECUNDERABAD
E-Way Bill No. :

Billed to :
Silver Oak Villas LLP
5-4-187/3 AND 4, 2ND FLOOR
SOHAM MANSION, M.G ROAD, SECUNDERABAD
Telangana, 500003

Shipped to :
Silver Oak Villas LLP
5-4-187/3 AND 4, 2ND FLOOR
SOHAM MANSION, M.G ROAD, SECUNDERABAD
Telangana, 500003

Party Mobile No : 9347576914
GSTIN / UIN : 36ADBFS3288A2Z7

Party Mobile No : 9347576914
GSTIN / UIN : 36ADBFS3288A2Z7

Doc No 89147

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Digital Motor Starter - Warbling Switch With Grey Siren	8536	1	Nos	3,000.00	3,000.00

Add : Courier Charges
Add : IGST

@ 18.00 %

3,000.00
550.00
639.00

Grand Total 1 Nos ₹ 4,189.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,550.00	639.00	639.00

TAX INVOICE**Rupees Four Thousand One Hundred Eighty Nine Only****IMPORTANT**

Range of Siren mentioned is in diameter, at 0 dB ambient noise level, and in still air. We can not guarantee for the range of siren. As its a location-specific factor. Please use suitable starters/contactors for siren motor protection.

Bank Details : Kotak Mahindra Bank A/c No 0812385623 IFSC: KKBK0005937 UPI: pglb@kotak

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back in any case.
- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Indore' Jurisdiction only.
- Rs. 250/- would be charged for cheque bounce charges.

Receiver's Signature :

INWARD

Inward No: 2394 Dt: 4/7/22
MRN No: 109524 Dt: 4/7/22
Received By: Sign: 
(Silver Oak Villas-Part-III)





Purchase Order

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13-06-2022 11:21:24



89147

07.06.22 12:13:53

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

Parshva Global
I-569, Sector-I, M.I.G. Colony, R.S.S. Nagar, Behind M.I.G. Police
Station Indore, Madhyapradesh - 452011.

GSTIN 23AKWPK2361C1ZA

0731-2970620

8989567878

Doc No 89147 184245**Doc Date** 13-06-2022**Quote No** 7552**Quote Date** 06-06-2022**SupplyType** Supply**Kind Attn : Mr. Manish Kataria**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4845 - Electrical - other - Guard Alert Siren - NA - Nos DMS-WS+Grey Siren	1.00	3,000.00	0.00	18.00	3,540.00
Total Order Value . . .					3,540.00

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Microcontroller based automatically switchin on and off of siren, for howling/warbling sound. LED indication. Voltage - 220-270 V AC. ABS enclosure, 220V AC single phase 50Hz.

Payment Terms 100% advance through RTGS.

Tax All taxes included in above price.

Delivery Date 8 days from the date of purchase order.

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 Extra at actual.

Warranty Six months.

Advance Paid Rs. 3,540/- to be pay through RTGS.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.

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 invoices 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

Name : _____

Accepted the above Terms And Conditions

For **Parshva Global**

Name : _____

Date : __/__/__

Requisition Form

Company Name: Silver oak villas LLP

Site & Phase : SOV-III

Supplier:

Material required before date: 18-06-2022

Date: 11-06-2022

Time: 12.08

Req. No. 184245

ID No. 77185

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2706-Electrical -Guard Alert Siren--DMS-WS+Grey Siren-220V-Nos	1	1	0	1	
2						
3						
4						
5						

Remarks: For site use purpose

Engineer

B.Meenakshi

Project Manager

Purchase

MD

Prepared By:

Approved By:

Sign & Date:

89147
13/06/22

Fw: Guard Alert Siren Quotation

From: waseem@modiproperties.com (waseem@modiproperties.com)
 To: procurement@modiproperties.in
 Cc: mahender.nakha@modiproperties.com; murthy@modiproperties.com
 Date: Wednesday, June 8, 2022, 04:40 PM GMT+5:30

Anwar,

Coordinate with SOV site and make requisition for 1 no. Guard Alert Siren Quotation.

@Dakshina Murthy, take care of the PO once requisition is made.
 Payment: 100% advance.

Regards,

Sayed Waseem Akhtar
 Associate Vice President - Cluster Development
 Innopolis | +91 93475 76914
 www.innopolis-gv.com
 Grade A Campus for Life Sciences companies @ Genome Valley.

----- Forwarded Message -----

From: waseem@modiproperties.com <waseem@modiproperties.com>
 To: Soham Modi <sohammodi@modiproperties.com>
 Sent: Monday, June 6, 2022, 12:28:40 PM GMT+5:30
 Subject: Guard Alert Siren Quotation

Soham Sir,

Kindly find trail email with the quotation for Guard alert Siren.

Regards,

Sayed Waseem Akhtar
 Associate Vice President - Cluster Development
 Innopolis | +91 93475 76914
 www.innopolis-gv.com
 Grade A Campus for Life Sciences companies @ Genome Valley.

----- Forwarded message -----

From: "Manish - Perfect Corporation" <manish@perfectcorp.in>
 To: "waseem@modiproperties.com" <waseem@modiproperties.com>
 Cc:
 Sent: Mon, 6 Jun 2022 at 10:40
 Subject: Automatic Guard Alert System
 Dear Sir,
 Namaskar & Jai Hind !!!

Parshva Global

Manufacturer **PERFECT™** Make Sirens, Buzzers & Audio Visual Alarms

I-569, Sector-I M.I.G. Colony, R.S.S. Nagar, Indore Madhya Pradesh, 452011 INDIA
 Ph No: 0731-2970620, +91-8989567878

Web: www.perfectcorp.in, Email: manish@perfectcorp.in GSTIN: 23AKWPK2361C1ZA, IEC: 1116907003 MSME: MP23B0056929

SALES QUOTATION

Quotation No.:		PG/QTN/22-23/7552				
Company Name:		9347576914				
PCPG/QTN/22-23/						
Inquiry Date:		Validity:	Quotation #	Taxes:	P&F Charges:	
6-Jun-2022		7-Jul-2022	7552	GST @ 18% Extra	3% Extra	
Price:		Payment Terms:	Freight:	Currency:	Lead Time:	
For Indore Ex-Office		100% with Purchase Order	Extra / To-Pay	Indian National Rupees	Ready	
S. No.	Model Code	Item Description			Quantity	Rate/Unit (₹-INR)
1	DMS-WS+Grey Siren	Time Switch for Guard Alert + Siren For Microcontroller based automatically switching ON (4 Seconds) and switching OFF (4 Seconds) of Siren. For Howling / Warbling Sound. Siren ON-OFF LED indication. Digital Volt and ampere meter. Adjustable overload Trip Current Supply voltage: 220-270 V AC, ABS enclosure. Electrically Operated Motor Siren / Grey Siren 220V AC Single Phase 50 Hz Demo Video - https://goo.gl/Gba6or Part# 1D80-03B7			1	3,000.00

All Purchase Orders / Payments to be made in the name of PARSHVA GLOBAL

Please read all the details before proceeding further.

• The mentioned delivery schedules are based on normal/present stock availability and may vary based on the stock availability at the time

of your ordering.

- Lead time refers to the mentioned working days after receipt of confirmed PO & Advance in our bank accounts.
- Freight charges will be charged extra at actuals. Transit Insurance under the customer's scope. if required, pls confirm charges prior P.O.
- Prices mentioned above are valid only for quantity mentioned in your inquiry and for this particular transaction only.
- All other charges including Bank Charges to borne by Payee / Customer
- Our responsibility ceases on the delivery of material from our workplace.
- Claims in respect of loss or any kind of delay in delivery shall not be entertained.
- Goods once sold will not be taken back in any case.
- Images used are for representation purpose only, actual product may vary.
- It may please be noted that the above-quoted prices are for supply only and not for installation, commissioning & unloading.
- **It may please be noted that the range of Sirens mentioned is in diameter, at 0 dB ambient noise level, and in still air..**
- **We can not guarantee for the range of siren as its a location-specific factor.**
- It's advisable to install the siren under the shed to ensure protection from heavy rains. Our products are not weatherproof & waterproof.
- Please use a suitable starters / contactor for siren motor protection.
- Single-phase sirens are suitable only for continuous usage of not more than one minute. For heavy-duty applications, it's advisable to use three-phase sirens or carbon brushless sirens.
- Guarantee Terms & Conditions: Against manufacturing defects for 6 months from the date of dispatch. If any manufacturing defect is detected during this period, we guarantee to repair the product at our cost. Provided it is sent to our office, freight & taxes paid. This guarantee does not cover fault or damage resulting from water damage, incorrect connections, accident attempted repairs, overload or use of defective starters & switches. *Normal guarantee conditions apply.
- For export shipments, Processing charges of US\$ 75 would be levied.
- If you want, we can ship material for door delivery by TNT express on DDU basis. (Charges Extra)
- Reimbursement of GST will only be done on compliance with GST rules and regulations and the matching of data in the GSTIN network.
- Bank Details: Kotak Mahindra Bank A/c No 0812385623 IFSC: KKBK0005937 UPI Parshvaglobal@kotak
- HSN Code: 8531
- E.& O.E.

Manish Kataria

Perfect Corporation: I-569, M.I.G. Colony Indore Madhya Pradesh, 452011 INDIA

☎ +91-8989567878 📠 +91-7312970620 → perfectcorp.in

• Sirens Hooters / Buzzers • Warning Lights • Electric Motor Sirens • Panel Buzzers • Revolving Lights • Electronic Sirens • Industrial Hooters • Hooter with Flasher • Hand Operated Sirens • Sounders • Audio Visual Alarms • Voice-Based Sirens • Pre-Start Alarms • Tier Light - Stage Indication Lights • Automatic Timer-Based Siren for lunch and Tea Breaks • Siren Control Systems

**MODI PROPERTIES PVT. LTD.
VENDOR REGISTRATION FORM**

Name of company/firm: Parshva Global	
Office mobile/landline: 0731-2970620	Office email: parshvaglobal@gmail.com
Address for communication: I-569, Sector-I M.I.G. Colony, R.S.S. Nagar Behind M.I.G Police Station Indore Madhya Pradesh, 452011	
Flat/house/office no:	Landmark:
City/Town/Village: Indore	District/State: Madhya Pradesh
Pin code: 452011	
Nature of company/firm:	☒ Individual / Proprietorship ☐ Partnership / LLP ☐ Pvt. Ltd. Company ☐ Limited Company ☐ Other

Contact details:

S No	Contact person for	Name	Mobile	Email
1.	Proprietor/director/partner/ owner	Manish Kataria	8989567878	parshvaglobal@gmail.com
2.	Sales			
3.	Delivery			
4.	Installation			
5.	Accounts			

Details for payment:

Pan card no: AKWPK2361C	GST no:23AKWPK2361C1ZA	Bank a/c no:0812385623
Bank Name: Kotak Mahindra Bank	Branch:Jawahar Marg Indore	IFSC code: KKBK0005937
Sign of Proprietor/director/partner/ owner:		Date:

For office use only (do not fill/write).

VRN No.:		Scan Id:	
Purchase – Material category/type:			
Approved by	Name	Sign	Date

Notes: This form to be approved by purchase manager and uploaded on M-codex.

