

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	27/10/22	Prepared by	Asha Tyotla	Serial no.	9839
Supplier name	Sri parameshwara Engg. solutions			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	18/10/22	PO/WO No.	93076	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/963	19/10/22	3,068/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):		3,068/-
MRN nos.:	113039	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:		3,068/-
Amount E - PO / WO value:		3,068/-
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	31/10/22	
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Tyotla	Signature			
Sign:	Signature	Signature			
Date		21 OCT 2022			
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.

SP 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)

e-Invoice

IRN : 7fcce32e2cef4848fc5840b8127f6e9a1a41dace26ff83c-
dbb17ce89a62f2c6c
Ack No. : 112214316688838
Ack Date : 19-Oct-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

Buyer (Bill to)

MODI REALTY MALLAPUR LLP

5-4-187/3&3, IInd Floor, Southern Mansion, M.G
Road, Secunderabad, Ph: 9246364748
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

SPHYD/22-23/963

Dated

19-Oct-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

9307620862 dt. 18-Oct-22

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	JB 4537 WITH CLAMPS AND PLYWOOD - SINTEX	85381090	18 %	2 no's	1,534.00	1,300.00	no's		2,600.00
									234.00
									234.00
	Total			2 no's					₹ 3,068.00

Amount Chargeable (in words)

INR Three Thousand Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85381090	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **INR Four Hundred Sixty Eight Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

18-10-2022 16:11:46

Orig



93076

18.10.22 2:23:35

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd 5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003. GSTIN 36AAYCS2123D1ZB 040-66144452 9100959844	Doc No	93076	208062
	Doc Date	18-10-2022	
	Quote No	nil	
	Quote Date	14-10-2022	
	SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 611500 - ELEC-Electrical - Fiber Box--GSJB4537 - 450X350X225mm - Nos	2.00	1,300.00	0.00	18.00	3,068.00
Total Order Value . . .					3,068.00
Rupees : Three Thousand Sixty Eight Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100%Advance
Tax	Nil
Delivery Date	Nil
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	3,068/-by cheque....
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for Pump room RO plant connection dressing work purpose.
Completion Date	NA
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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**Name : 

Name : _____

Date : __/__/__

Equipment Form		Company Name: # MRMLLP		Date: 14-10-2022	
Site & Phase :		Gulmohar Residency		Time: 12:19	
Plot No./Block No. c					
Supplier:					
Material required before date:		urgent		Req. No. 208062	
No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
	ELEC6115-Electrical-Fiber Box--GSJB4537-450X350X225MM4-Nos	2	0	2	
	ELSW8024-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles	1			
	ELEC623-Electrical-MCB-4 Pole--16amps-Nos	2			
	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos	2			
	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	2			
	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	40			
	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	20			
	ELEC8378-Electrical-isolator--wipro-4pole-63 amps-Nos	1			
	TOOL9353-Tools-Electric Tester----Nos	2			
10					
Remarks: Towards pump room RO plant connection dressing work purpose					
Engineer					
Prepared By:	sultan ali				
Approved By:					
Sign & Date:					

93056

APPROVED

22 OCT 2022

P. PRABHAKAR
P. MANICKAVELU
Sr. Manager

MD

93056