PURCHASE DIVISION
Advice for approval for credit to supplier

9

Date:	25/10/22	Prepared by	Venkatesh	Serial no.	9771
Supplier name	Sriparva Mechworx Engineering Solutions Pvt Ltd			HO inward no.	
Firm/Company	MHPL	Project	SOV-II	HO received date	
PO/WO date	23/09/22	PO/WO No.	9224	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	964	19/10/22	3894200	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	–

Amount A-Bills total (Excluding Transport & Hamali Charges):			3894200
MRN nos.:	112941	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:			3894200
Amount E – PO / WO value:			3894200
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:		Venkatesh			
Sign:					
Date		APPROVED 2 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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: 99480 75277.

Tax Invoice

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

IRN : **24f05858f8770bad74bbe2a8d9aa08f0613ee917cc27fd-50d96aaad1ed9db10f**
Ack No. : **112214316711163**
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@myspes.com

Invoice No. **SPHYD/22-23/964**	Dated **19-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9224118597 dt. 23-Sep-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Modi Housing Private Limited
Soham Mansion 5 4 187 3 and 4, 2nd floor,
M G Road, Secunderabad,
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact person : RAGHU
Contact : 8919278620

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**JB 4030 WITH CLAMPS AND PLYWOOD - VK**	85381090	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: 573 Dt: 19/10/22
MRN No: 112941 Dt: 19/10/22
Received By: Sign:
M H P L-SOV-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
85381090	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 PARADISE
IN WARD
No: 100660
Date: 25/10/22
Sign:

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

M/s. SRI PARAMESHWARA ENGG. SOLUTIONS PVT LTD 36AAYCS2123D1ZB

This is a Computer Generated Invoice

Purchase Order

 23-09-2022 15:50:59

92241
16.09.22 3:01:07

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Sri Parameshwara Electrical Store 5-4-42,Kanahaiyalal Estate,Distilary road,Ranigunj, Secunderabad-500003. **GSTIN** 36AAYCS2123D1ZB 040-66901050 9100959844	**Doc No**	92241	185297
	Doc Date	23-09-2022	
	Quote No	Nil	
	Quote Date	23-09-2022	
	SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	770000 - ELEC-Electrical - Fiber Box--GSJB4030 - 375X275X175mm - Nos	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	All items shall be of Sintex brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Generator & Steel Lights Works Purpose.
Completion Date	NA
Measurment	NA
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 Housing Pvt.Ltd***

Authorised Signatory

Vasanth 23/09/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Parameshwara Electrical Store***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV						
Site & Phase :	SOV-III	Date:	21-09-2022				
Unit No./Block No.	For Generater & street light work purpose	Time:	4:00				
Supplier:							
Material required before date:	Urgent	Req. No.	185297				
S No	Item	ID No.	79938				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1							
2	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos 92171	8nos	0	8nos			
3	ELEC7266-Electrical-MCB---32amps-single pole-Nos 92224	15nos	0	15nos			
4	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos	25nos	0	25nos			
5	92229 avani ELEC2312-Electrical-Fiber Box--GSJB7450-675X475X200MM-Nos 4200/-	5nos	0	5nos			
6	ELEC7700-Electrical-Fiber Box--GSJB4030-375X275X175MM-Nos — power 1100/-	3nos	0	3nos			
7	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 92171	1box	0	1box			
8							
9							
10							
Remarks:	For Generater & street light work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
23 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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)

e-Invoice

IRN : 24f05858f8770bad74bbe2a8d9aa08f0613ee917cc27fd-50d96aaad1ed9db10f
Ack No. : 112214316711163
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@myspes.com	Invoice No.: **SPHYD/22-23/964** Dated: **19-Oct-22** Delivery Note: Mode/Terms of Payment: Reference No. & Date.: **9224118597 dt. 23-Sep-22** Other References:
Buyer (Bill to) **Modi Housing Private Limited** Soham Mansion 5 4 187 3 and 4, 2nd floor, M G Road, Secunderabad, GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana Contact person : RAGHU Contact : 8919278620	Buyer's Order No.: Dated: Dispatch Doc No.: Delivery Note Date: Dispatched through: Destination: Terms of Delivery:

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
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	CGST								**297.00**
	SGST								**297.00**
	Total			**3 Nos**					**₹ 3,894.00**

INWARD
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MRN No: 112941 Dt: 19/10/24
Received By: Sign:
MHPL-SOV-HB

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
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Total	**3,300.00**		**297.00**		**297.00**	**594.00**

Tax Amount (in words) : **INR Five Hundred Ninety Four Only**

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

INWARD
No: 83714
Date: 21/10/24
Sign:

This is a Computer Generated Invoice