

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/22	Prepared by	Venkat-ey	Serial no.	9771
Supplier name	Sripada Meshware Engineering Solutions			HO inward no.	3 per kg
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	23/09/22	PO/WO No.	92241	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	MD	Accountant	Accounts Manager
Name:		Venkat-ey			
Sign:		WR			
Date		APPROVED			
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

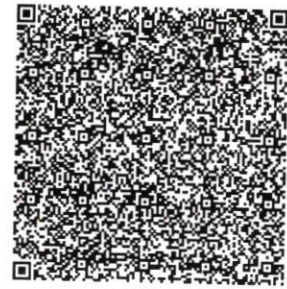
Malgi No. 3, Door No. 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.

Warehouse: 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@mypes.com

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

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.

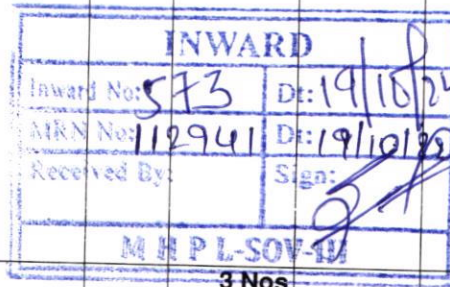
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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



Amount Chargeable (in words)

INR Three Thousand Eight Hundred Ninety Four Only

E. & O.E

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**

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

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
Penalty 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

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sri Parameshwara Electrical Store**

Date : __/__/__

Requisition Form		Company Name: MHPL SOV		Date: 21-09-2022
Site & Phase :		SOV-III		Time: 4:00
Unit No./Block No.		For Generator & street light work purpose		
Supplier:				
Material required before date:		Urgent		Req. No. 185297
S No		Item		ID No. 79938
1	ELSW9083-Electrical-DB-TPN-3-Phase-4Way-Nos	Qty required	Qty available at site	Order Qty
2	ELEC7266-Electrical-MCB---32amps-single pole-Nos	8nos	0	8nos
3	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos	15nos	0	15nos
4	ELEC2312-Electrical-Fiber Box--GSJB7450-675X475X200MM-Nos	25nos	0	25nos
5	ELEC7700-Electrical-Fiber Box--GSJB4030-375X275X175MM-Nos	5nos	0	5nos
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	3nos	0	3nos
7		1box	0	1box
8				
9				
10				
Remarks:		For Generator & 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

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.

Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

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Tad Bund x Roads

Secunderabad

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State Name : Telangana, Code : 36

E-Mail : sales@mypes.com

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Contact : 8919278620

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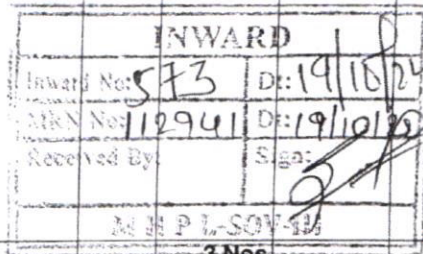
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Bank Name : Axis Bank

A/c No. : 920020067163871

Branch & IFS Code : RANIGUJI & UTIB0000068

for Sri Parameshwara Engineering Solutions Private Ltd

Declaration

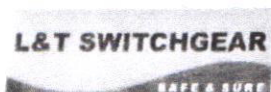
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Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

C.R.I. PUMPS
Pumping trust Worldwide