PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/11/22	Prepared by	Minish	Serial no.	9916
Supplier name	Sri parameshwara Electrical store			HO inward no.	
Firm/Company	MMRT LLP	Project	Blue Bell Residency @ Timmapur	HO received date	
PO/WO date	07/10/22	PO/WO No.	92583	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/966	20/10/22	6,490/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,490/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	1/3/22	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:			6,490/-
Amount E – PO / WO value:			6,490/-
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	7/11/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		01 NOV 2022			
Date		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.

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 : 0455ba452a8b1c9f2f78791c25e41f8122cb01501059e0-bdbd32c9f240e37727
Ack No. : 112214326500210
Ack Date : 20-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

Buyer (Bill to)
MEHTA & MODI REALTY (TIMMAPUR) LLP
5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ABBFM5494N1ZN
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9866755299, 8919278620

Invoice No. **SPHYD/22-23/966**	Dated **20-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **92583194005 dt. 7-Oct-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Auto**	Destination **Timmapur**
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 %	**5 Nos**	1,298.00	1,100.00	Nos		**5,500.00**
	CGST								**495.00**
	SGST								**495.00**
	Total			**5 Nos**					**₹ 6,490.00**

SUMMIT SALES LLP R.R. DIST. INWARD No. 100832 Date 31/10/22 Sign:

Amount Chargeable (in words)
INR Six Thousand Four Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85381090	5,500.00	9%	495.00	9%	495.00	990.00
Total	**5,500.00**		**495.00**		**495.00**	**990.00**

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

Received By
S.K. RAJU
6281929265

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

This is a Computer Generated Invoice

INWARD
Inward No: 1047 Dt: 21/10/22
MRN No: 113122 Dt: 28/10/22
Received By: Saikrishna Sign:
MEHTA & MODI REALTY SURYAPET LLP

Purchase Order

 08-10-2022 12:54:44

92583
03.10.22 5:34:55

From Company : **Mehta & Modi Reality Timmapur LLP**
5-4-187/3&4, M G Road, Ranigunj, Secunderabad - 500003
G S T No. :

Supplier Details			
Sri Parameshwara Electrical Store	**Doc No**	92583	194005
5-4-42,Kanahaiyalal Estate,Distilary road,Ranigunj, Secunderabad-500003.	**Doc Date**	07-10-2022	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	23-09-2022	
040-66901050 9100959844	**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	5.00	1,100.00	0.00	18.00	6,490.00
	Total Order Value . . .					**6,490.00**

Rupees : Six Thousand Four Hundred Ninty 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	Blue Bell Residency @ Timmapur Sy.193, 200, timmapur village, kothur mandal, Ranga Reddy Phone. .
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 ***Mehta & Modi Reality Timmapur LLP***

Authorised Signatory

Name : Venu 07/10/22

Accepted the above Terms And Conditions

For ***Sri Parameshwara Electrical Store***

Name : ____________________

Date : __/__/____

Requisition Form	MEHTA AND MODI REALITY LLP (THIMMAPUR)				
Company Name:	BTR	Date:	01-10-2022		
Site & Phase :	THIMMAPUR	Time:	13:21		
Unit No./Block No.	STORES AND SECURITY ROOM				
Supplier:		Req. No.	194005		
Material required before date:		ID No.	80270		
S No	Item 92558	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC5930-Electrical-Aluminum Armored Cable-LT--4coreX16sqMM-mtrs 312-61 +18	325	0	325	
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	5	0	5	
3	ELSW4199-Electrical-MCB---16 amps-Nos	20	0	20	
4	ELSW4375-Electrical-MCB---06 amps-Nos 92579	20	0	20	
5	ELSW2020-Electrical-MCB---10 amps-Nos	20	0	20	
6	STEL4926-Steel-MS Square Pipe---40X40X2MM-Nos - 92610	4	0	4	
7	ELEC7700-Electrical-Fiber Box--GSJB4030-375X275X175MM-Nos - 92583	5	0	5	
8	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	5	0	5	
9	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1	
10					
Remarks:					
	Engineer	Project Manager ARJUN MEHTA		Purchase	
Prepared By:	SAIKRISHNA				
Approved By:					
Sign & Date:	SAIKRISHNA 01-10-22				

APPROVED
01 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT