PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/12/22	Prepared by	Deepa	Serial no.	18575
Supplier name	Sri Parameshwara Engineering solutions Pvt Ltd			HO inward no.	
Firm/Company	MRP HP	Project	NGH	HO received date	
PO/WO date	3/11/22	PO/WO No.	93559	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SPHYD/22-23/1174	29/11/22	5,192/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,192/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114492 — 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:	5,192/-
Amount E – PO / WO value:	5,192/-
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	19/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	DP				
Date	12/12/22				
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.

GST : 36 AAYCS2123D1ZB
CIN: U74999TG2017PTC115472

plot no 14, Temple Rock Enclave
Tad Bund X Roads, Secundeabad.
Pin : 500-009

ENGINEERING SOLUTIONS PVT LTD

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

IRN : **b1647785728a6e5908c59ddef0801ee529d3b34585c7f0-93a9c81820497d890a**
Ack No. : **112214956399649**
Ack Date : **29-Nov-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/22-23/1174**	Dated **29-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **93559182277 dt. 3-Nov-22**	Other References
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4 , IInd Floor ,Soham Mansion , Mg Road , Secundrabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Hand**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**MK1 DOL 10 A 360 V - L&T (SS96210SOVO)**	85369010	18 %	**2 Nos** ✓	2,596.00	2,200.00	Nos		**4,400.00**
	CGST								**396.00**
	SGST								**396.00**
	Total			**2 Nos**					**₹ 5,192.00**

SUMMIT SALES LLP R.B. DEPT. IN WARD No: 10256 Date: 12/12/22 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369010	4,400.00	9%	396.00	9%	396.00	792.00
Total	**4,400.00**		**396.00**		**396.00**	**792.00**

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

Company's Bank Details
A/c Holder's Name : **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

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
Inward No: 12150 Dt: 30/11/22
MRN No: 114492 Dt: 1/12/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

This is a Computer Generated Invoice

Purchase Order

 03-11-2022 2:33:06 PM

93559
01.11.22 2:46:15

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36ABIFM1836H1Z7

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	93559	182277
Doc Date	03-11-2022	
Quote No	nil	
Quote Date	31-10-2022	
SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	2.00	2,200.00	0.00	18.00	5,192.00
	Rupees : Five Thousand One Hundred Ninty Two Only.			**Total Order Value . . .**		**5,192.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100%Adavnce
Tax	Nil
Delivery Date	Nil
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	5192/-by cheque....
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above Dewatering motor at A-4 and block -B lift pit 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 Realty Pocharam LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP						
Site & Phase :	NGH	Date:	31-10-2022				
Unit No./Block No.		Time:	12.30				
Supplier:							
Material required before date:	02-11-2022	Req. No.	182277				
S No	Item	ID No.	81033				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos	2	0	2			
2							
3 a1804	Sri Parameshwara 2200+18%						
4	Eng solution		93559				
5							
6							
7							
8							
9							
10							
Remarks:	For Dewatering Motor at A - 4 and Block - B - Lift pit purpose						
	Engineer						
Prepared By:	Vijay Raj	Project Manager		Purchase		MD	
Approved By:							
Sign & Date:	31-10-2022						