PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/02/23	Prepared by	Venkatesh	Serial no.	14923
Supplier name	Sri Parameshwaram Engineering Solutions			HO inward no.	
Firm/Company	MKMLLP	Project	Gun	HO received date	
PO/WO date	01/02/23	PO/WO No.	T6688	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	218002	16/02/23	2098=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2098=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117726 — 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:	2098=00
Amount E – PO / WO value:	2098=00
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	27/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V sd/-			
Sign:					
Date		APPROVED 20 FEB 2023 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.

SRI PARAMESHWARA ENGINEERING SOLUTIONS...

PLOT NO 14 TEMPLE ROCK ENCLAVE
TAD BUND X ROADS
SECUNDERABAD 500009

SALES INVOICE GST

Mobile no. : 9948075277
CIN No. : U74999TG2017PTC115472
GSTIN : 36AAYCS2123D1ZB [Telangana (36)]

Invoice No	**: SPH/22-23/218002**	**Date**	:	**16-02-2023**
Bill To	**: MODI REALTY MALLAPUR LLP** 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD, SECUNDERABAD 500003	**Ship To**	:	**MODI REALTY MALLAPUR LLP** 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD, SECUNDERABAD 500003
GSTIN	**: 36AAEFM1459R1ZP**			
GST State	**: Telangana (36)**	**Mobile**	:	**8309938133**
Transpoter	**: BY AUTO**	GSTIN	:	36AAEFM1459R1ZP
Destination	**: MALLAPUR**	GST State	:	Telangana (36)
Buyer Ref No.	: 96688 208811	Packet No	:	1

IRN : 88a36502d02f4cff2561257d18863216ce87d025aa93 1b63d20fca3713791b39 **ACK. No.** : 112315381957886 Date: 16-02-2023 13:22

Group / Item		HSN Code	Rate	Qty	UOM	Value
AGRI - JUNCTION BOX						
SP11875	JB 2014 200 X 140 X 95 MM SMC JUNCTION BOX - VINYAN	85381090	254.00	7.000	Nos	1778.00
		Total		**7.000**		**1,778.00**
		Round Off	[@ 0.04 on 2098.04]			-0.04
		Packing and Forward Charges	[@ 0 on 2098.04]			0.00
		TCS ON PURCHASE	[@ 0 on 4196.08]			0.00
		State GST (SGST)	[@ 9% on 1778]			160.02
		Central GST (CGST)	[@ 9% on 1778]			160.02
		Grand Total				**2,098.00**

Amount in Words **Rs Two thousand ninety-eight Only.**

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
85381090	1778	7.000	Nos	0.00	0.00	9.00	160.02	9.00	160.02	0.00	0.00
	Total				**0**		**160.02**		**160.02**		**0**

Challan No. : DC/SPHYDT/22-23/02/0069
SO No. :

Bank Details :
Name Of Bank **: STATE BANK OF INDIA**
Account No. **: 36612808224**
IFSC Code **: SBIN0000916**

Received By
M.Shekar
9000978917
M.Shs

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 105984
Date: 17/2

Terms and Conditions :

1. Gst is charged extra on basic price.
2. Goods once sold will not be eligible for return / exchange.
3. @18% per annum shall be calculated on oustanding amount if not paid with 15 days from date of invoice.
4. We are not manufacturers defects are liable to respective all brand their TAC.
5. In addition buyer agrees to save and seller harmless from any claims, demands, liability, costs, expenses or judgements arising directly or indirectly.
6. All disputes are subject to Hyderabad jurisdiction only.

Prepared By | Checked By | Delivered By | Authorized Signatory

Print Date : 16-02-2023

Purchase Order

 06-02-2023 3:11:58 PM

96688
28.01.23 12:54:53

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	**Doc No**	96688	208811
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	01-02-2023	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	25-01-2023	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	368300 - ELEC-Electrical - Fiber Box--GSJB2014 - 225X150X125mm - Nos	7.00	254.00	0.00	18.00	2,098.04
					Total Order Value . . .	**2,098.04**

Rupees : Two Thousand Ninty Eight and Paise Four Only.

Terms and Conditions :-

Specification /	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	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.Above order for club house 2nd floor toilets exchaust fan Work 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 Reality Mallapur LLP***

Authorised Signatory

Name : Veeru

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MRMLLP		
Site & Phase	GMR	Date	25-01-2023
Unit No /Block No	club house	Time	
Supplier			
Material required before date		Req. No	208811
		ID No	83135

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9835-Electrical-Timer--L&T-32amps 3pole-Nos	4				
2	ELEC2564-Electrical-Contactor-2phase-L&T--Nos 96595	4				
3	ELEC7209-Electrical-Fiber Box--GSJB2014-225X150X125mm-Nos 300	7				
4	ELEC8619-Electrical-Exhaust Fan--Siracco-225X225mm-Nos [ceiling mounted] 96688	7				
5						
6						
7						
8						
9						
10						

Remarks. club house 2nd floor toilets exhaust fan purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	G. Bhagath (8143458387).			
Approved By				
Sign & Date			APPROVED 27 JAN 2023	

76682

SRI PARAMESHWARA ENGINEERING SOLUTIONS...

SALES INVOICE GST

PLOT NO 14 TEMPLE ROCK ENCLAVE
TAD BUND X ROADS
SECUNDERABAD 500009

Mobile no.	: 9948075277
CIN No.	: U74999TG2017PTC115472
GSTIN	: 36AAYCS2123D1ZB [Telangana (36)]
Invoice No	**: SPH/22-23/218002**

Date : **16-02-2023**

Bill To	: MODI REALTY MALLAPUR LLP 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD, SECUNDERABAD 500003	**Ship To**	: MODI REALTY MALLAPUR LLP 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD, SECUNDERABAD 500003
GSTIN	: 36AAEFM1459R1ZP		
GST State	: Telangana (36)	Mobile	: 8309938133
Transpoter	: BY AUTO	GSTIN	: 36AAEFM1459R1ZP
Destination	: MALLAPUR	GST State	: Telangana (36)
Buyer Ref No.	: 96688 208811	Packet No	: 1

IRN : 88a36502d02f4cff2561257d18863216ce87d025aa93 1b63d20fca3713791b39
ACK. No. : 112315381957886 Date: 16-02-2023 13:22

Group / Item		HSN Code	Rate	Qty	UOM	Value
AGRI - JUNCTION BOX						
SP11875	JB 2014 200 X 140 X 95 MM SMC JUNCTION BOX - VINYAN	85381090	254.00	7.000	Nos	1778.00
		Total		**7.000**		**1,778.00**
		Round Off	[@ 0.04 on 2098.04]			-0.04
		Packing and Forward Charges	[@ 0 on 2098.04]			0.00
		TCS ON PURCHASE	[@ 0 on 4196.08]			0.00
		State GST (SGST)	[@ 9% on 1778]			160.02
		Central GST (CGST)	[@ 9% on 1778]			160.02
		Grand Total				**2,098.00**

Amount in Words **Rs Two thousand ninety-eight Only.**

HSN Code	Taxable Value	Qty.	UOM	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	CESS Rate	CESS Amount
85381090	1778	7.000	Nos	0.00	0.00	9.00	160.02	9.00	160.02	0.00	0.00
	Total				0		160.02		160.02		0

Challan No. : DC/SPHYDT/22-23/02/0069
SO No. :

Received By
M.Shekar
9000978917

Bank Details :
Name Of Bank : **STATE BANK OF INDIA**
Account No. : **36612808224**
IFSC Code : **SBIN0000916**

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11367 Dt 16/2/23
MRN No 117525 Dt 17/02/23
Sign...
Received By...

Terms and Conditions :

1. Gst is charged extra on basic price.
2. Goods once sold will not be eligible for return / exchange.
3. @18% per annum shall be calculated on oustanding amount if not paid with 15 days from date of invoice.
4. We are not manufacturers defects are liable to respective all brand their TAC.
5. In addition buyer agrees to save and seller harmless from any claims, demands, liability, costs, expenses or judgements arising directly or indirectly.
6. All disputes are subject to Hyderabad jurisdiction only.

Prepared By	Checked By	Delivered By	Authorized Signatory

Print Date : 16-02-2023

SALES LLP
INWARD
No. 86856
Date 20/2/23
Sign
R.R. DIST.