

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/01/23		Prepared by: Venkatesh		Serial no. 14923	
Supplier name: Sri Parag Mehan Engineering Soling				HO inward no.	
Firm/Company: M L M L H		Project: Gun		HO received date	
PO/WO date: 01/01/23		PO/WO No. 76688		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	218002	16/01/23	2098.20	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2098.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	11772		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:				2098.20	
Amount E – PO / WO value:				2098.20	
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		27/01/23			
Remarks: Final A/c					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

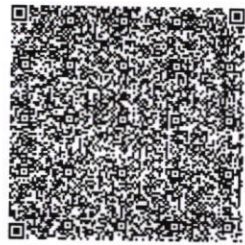
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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)

Transpoter : BY AUTO

Destination : MALLAPUR

Buyer Ref No. : 96688 208811

Mobile : 8309938133

GSTIN : 36AAEFM1459R1ZP

GST State : Telangana (36)

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	85381090	254.00	7.000	Nos	1778.00
	JUNCTION BOX - VINYAN					
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. Shekar



Terms and Conditions :

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

Prepared By

Checked By

Delivered By

Print Date : 16-02-2023



Authorized
Signatory

Page : 1

Purchase Order

Page(s) 1 Of 1

06-02-2023 3:11:58 PM



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

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : Veeru

Name : _____

Date : __/__/__

Requisition Form		Company Name		MRMLLP	Date	25-01-2023
Site & Phase		GMR			Time	
Unit No / Block No		club house				
Supplier						
Material required before date				Req No	208811	
S No		Item		ID No	83735	
1			ELEC9835-Electrical-Timer--L&T-32amps 3pole-Nos	Qty required	Qty available at site	Order Qty Inward No Inward Date
2			ELEC2564-Electrical-Contactor-2phase-L&T--Nos	4		
3			ELEC7209-Electrical-Fiber Box--GSJB2014-225X150X125mm-Nos	4		
4			ELEC8619-Electrical-Exhaust Fan--Siracco-225X225mm-Nos	7		
5				7		
6						
7						
8						
9						
10						
Remarks.		club house 2nd floor toilets exhaust fan purpose				
Prepared By		Engineer		Project Manager		
Approved By		G. Bhagath (8143458387)		Purchase		
Sign & Date				MD		
				27 JAN 2023		

ab fan
[ceiling mounted]
2668



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Total				0		160.02		160.02		0	

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

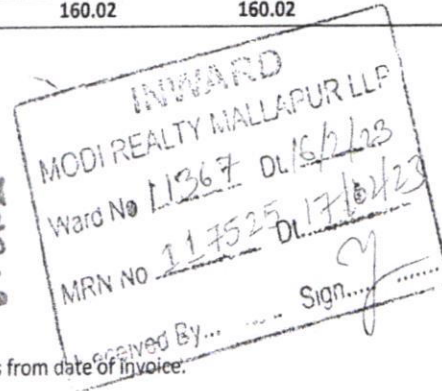
Bank Details :

Name Of Bank : **M. Shekar** : STATE BANK OF INDIA
Account No. : 9000978917 : 36612808224
IFSC Code : SBIN0000916

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M. Shekar
9000978917



Prepared By

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Delivered By

Authorized
Signatory

Print Date : 16-02-2023

Page : 1

