PURCHASE DIVISION Advice for approval for credit to supplier



Date:	20/01/3	Prepared	l by	Venlet	ey	Serial no.		1	4923
Supplier name	Sri parqu	iellio	am Eu	giver S	dim	HO inward n	0.		
Firm/Company	MEMLL	Project		Gu	n	HO received	date		
PO/WO date	01/02/23	PO/WO No. 76686 Scan ID.							
Sl no.	Bill no.		Bill	date		Bill amount		Original	attached
1.	218002		161	orles	2	098 -	D	□ Yes	□ No
2.								□ Yes	□ No
3.								□ Yes	□ No
4.					□ Yes	□ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							990	≥0	
Proof of delivery	y by way of: □ DCs/bill	□ Steel re	eport RM	C pour repo	rt 🗆 So	lid block report	□ Inst	allation re	eport
MRN	1120	1	22			of delivery es MRN		Yes 🗆	No
nos.:					matche	SIVIKIN			
	er Credits : Transportat	on charges							
	ount C -Other Debits :								
	A+B-C) – Amount to be	credited to	the suppli	er:			20	28	≥W
Amount E – PO	/ WO value:						20	928	20
Amount F – Diff	ference (A – E):	110000000000000000000000000000000000000							
Quantity receive	d as per PO/WO		✓ Yes □	Excess recei	ved □ Sl	hort received	Part re	eceived	
Close PO / WO			≥ Yes □	No – wait fo	r balanc	e material Ot	ther		
Payment - due d	ate		27	102/25	i.				
Remarks:		F	and 1						
									* 8
Approved by	Purchase Officer	1	chase nager	M D)	Accountag	nt		counts nager
Name:		1/	sel -					17141	inger
Sign:									
Date			OVE						
Approval limit	Upto 20k	Above 2	B 2023	Above 100	k	Upto 20k		Above 2	0k

Notes: 1. In case amount to be credited to supplier and the bills gral does not match, accountants to prepare JV for debit or credit.

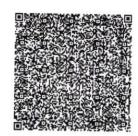
2. This set should only have 5 documents her, advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 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...**

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 Transpoter Destination Buyer Ref No.	: Telangana (36) : BY AUTO : MALLAPUR : 96688 208811	Mobile GSTIN GST State Packet No	: : : : :	8309938133 36AAEFM1459R1ZP Telangana (36) 1

IRN

: 88a36502d02f4cff2561257d18863216ce87d025aa93 ACK. No.

112315381957886

Date: 16-02-2023 13:22

Group / It	em	HSN Code	Rate	Qty	UOM	Value
AGRI - JUN	CTION BOX			salinas syvanaga	SERVICE ESPAINABLE	以名为
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	Qty.	UOM	10	SST	CGST		SGST		CESS	
A CONTRACTOR OF THE PARTY OF TH	Value	٦.,.	00	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
	To	otal			0		160.02		160.02		0

Challan No.

: DC/SPHYDT/22-23/02/0069

1b63d20fca3713791b39

SO No.

Bank Details:

Name Of Bank

: STATE BANK OF INDIA

Account No. IFSC Code

: 36612808224

: SBIN0000916

9000978917

Received By

M.Shekar

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

Print Date: 16-02-2023

Signatory

Page: 1

Purchase Order

Page(s) 1 Of 1

06-02-2023 3:11:58 PM



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, Raniguni, Doc Date 01-02-2023 Secunderabad-500003. **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 BoxGSJB2014 - 225X150X125mm - Nos	7.00	254.00	0.00	00 18.00	2,098.04
		Total Or	der Value	e	2,098.04

Terms and Conditions	:-
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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

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

Measurment

NA NA Nil

Security 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

Accepted the above Terms And Conditions

Authorised Signatory

For Sri Parameshwara Engineering Solutions Pvt Ltd

	Veeen -
Name :	0 00

Name :	
Name .	

Date	:	

Phase GARR Phase GARR Phase GARR Phase GARR Phase GARR Phase GARR Phase GARR Phase CARR Phase GARR Phase GA	wednesmon Form		Mark Carlotte spents spents				
Phase GMR of Block No club house from the control house literated and dequired for the control of the club house 2nd floor toilets exchaust fan purpose Engineer G. Ellegher, (2019 Legen to control of the control	Company Name	NRMLP	The second secon			entering designation and digital section for the company of the co	more of the section o
Figures Club house 2nd floor toilers exchaust fan purpose Energineer Club house 2nd floor toilers exchaust fan purpose Energineer Car. Burgineer Car. Bu	Site & Phase	GMR	The second secon	Date	25-01-202		
Hem Req No 208811 Seq No 208812 Seq No	Unit No Block No	club house	en det en jour septembre en service de les de lempages	Time			
them Heroured them ELEC'855-Electrical-Timer-L&T-32amps 3pole-Nos ELEC'2564-Electrical-Timer-L&T-32amps 3pole-Nos ELEC'2564-Electrical-Contactor-2phase-L&T-Nos ELEC'2509-Electrical-Shaust Fan-Siracco-225X225mm-Nos 500 ELEC'8619-Electrical-Exhaust Fan-Siracco-225X225mm-Nos 500 ELEC'8619-Electrical-Exhaust Fan-Siracco-225X225mm-Nos 500 Cub house 2nd floor toilets exchaust fan purpose Engineer Engineer Engineer	Supplier			and the second of the second o			The state of the s
Hem ELEC'9835-Electrical-Timer-L&T-32amys 3 pole-Nos Call Oty Oty available ELEC'9835-Electrical-Timer-L&T-32amys 3 pole-Nos Call Oty Oty available ELEC'2564-Electrical-Tiber BoxGSJB2014-225X150X125mm-Nos 500 ELEC'290-Electrical-Exhaust Fan-Siracco-225X225mm-Nos Call Other Ca	Material required before date		of section 4. Association recommendation of the contract of the en-	Req. No.	208811		With the second
ELEC'9838-Electrical-Timer-L&T-3Zamps 3pole-Nos ELEC'2664-Electrical-Timer-L&T-3Zamps 3pole-Nos ELEC'2564-Electrical-Tiber Box-GSJB2014-225XI 50XI 25mm-Nos 500 ELEC'209-Electrical-Fiber Box-GSJB2014-225XI 50XI 25mm-Nos 500 ELEC'8619-Electrical-Exhaust Fan-Siraco-225XZ25mm-Nos Ccatifon organized ELEC'8619-Electrical-Exhaust Fan-Siraco-225XZ25mm-Nos Ccatifon organized Club house 2nd floor toilets exchaust fan purpose Club house 2nd floor toilets exchaust fan purpose G. Electrical-Fiber Box-GSJB293, Manager G. Electrical-Fiber Box-GSJB293, Manager		There is necessarily represented to the consequence of the consequence	The state of a state of the second or second o	ID No.	83736		
Engineer G. Chapet (8147458184)		ole-Nos -Nos -SX255mn-Nos 500 SX225mn-Nos Ccatlog or	Je h gh	required 7		Order Qty Inward N	o Inward De
G. Chapeth (814] US 8187).	Eng	Uncer	The state of the s				
Sign & Date		G. Rhagath (814) 24).	a 2	lanager	5 2	23	MD

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 Invoice No

: 36AAYCS2123D1ZB [Telangana (36)]

Bill To

: MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD,

SECUNDERABAD

: SPH/22-23/218002

500003

GSTIN **GST State** : 36AAEFM1459R1ZP : Telangana (36)

Transpoter Destination

: BY AUTO : MALLAPUR Buyer Ref No. : 96688 208811 Date Ship To

16-02-2023

MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G

ROAD, SECUNDERABAD.

SECUNDERABAD 500003

Mobile

8309938133

GSTIN GST State

36AAEFM1459R1ZP Telangana (36)

: 88a36502d02f4cff2561257d18863216ce87d025aa93 ACK. No.

Rate

Date:

16-02-2023 13:22

1b63d20fca3713791	lb39
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Group / Item **AGRI - JUNCTION BOX**

SP11875

JB 2014 200 X 140 X 95 MM SMC 85381090

HSN Code

254.00

7.000

7.000

WARD

MODI REALTY MALLAPUR LL

Qty

Nos

UOM

1778.00

1,778.00

Value

JUNCTION BOX - VINYAN

	Total
Round Off	
Packing and Forw	vard Charges
TCS ON PURCHAS	SE
State GST (SGST)	

Central GST (CGST)

[@0 on 2098.04] [@0 on 4196.08] [@ 9% on 1778]

[@ 0.04 on 2098.04]

-0.04 0.00 0.00 160.02

[@ 9% on 1778]

160.02 2,098.00

Taxable UOM Qty Value

SGST CESS CGST **HSN Code** Amount Rate Amount Rate Amount Rate Rate Amount 9.00 160.02 0.00 0.00 0.00 9.00 160.02 1778 7.000 Nos 0.00 85381090 160.02 0 160.02 0 Total

Grand Total

Shekar

Received

Challan No.

Amount in Words

: DC/SPHYDT/22-23/02/0069

SO No.

Received By

M.Shekar : STATE BANK OF INDIA

Name Of Bank Account No. IFSC Code

Bank Details :

9000978917 :36612808224

Rs Two thousand ninety-eight Only.

Terms and Conditions! Shy

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Checked By Prepared By

Delivered By

Authorized Signatory

Page: 1

Print Date: 16-02-2023