PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/10/20	Prepared by:	Kirthi
PO/WO no.	70549	PO / WO Date.	18/09/20
Supplier Name	Sri Parameshwara Eng. Sol^n Pvt. Ltd	PO/WO amount	4,425
Firm/Company	East side Residency Ameerpet Amrujiguda LLP	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1	721	30/09/20	4,425/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,425/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	721	30/09/20	NA 83593.	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	4,425/-
Amount E – PO / WO value:	4,425/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below~~)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirthi						
D[illegible]	[illegible]/10.						

[illegible] be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach [illegible] of bills or DCs is more than the space provided. Clearly mark the space provided with 'see [illegible]ficer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve [illegible],000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude [illegible] and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. [illegible] bills above 1,00,000/-

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)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
EAST SIDE RESIDENCY ANNOJIGUDA LLP -
SOHAM MANSION, 5-4-187/3&4, 2nd Floor , M.G Road, Secunderabad
GSTIN/UIN : 36AAHFE3373P1ZX
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 040-66335551

Invoice No. **SPES/20-21/721**	Dated **30-Sep-2020**
Delivery Note	Mode/Terms of Payment **5 DAYS**
Supplier's Ref.	Other Reference(s) **ShOP**
Buyer's Order No. **PO NO:70549/130129**	Dated **18-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through **By Auto**	Destination **Sec-Bad**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB5649**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Agriculture Panel Box - Sintex(Model-4537)**	8538	18 %	**3 no's**	1,250.00	no's		**3,750.00**
	CGST							**337.50**
	SGST							**337.50**
	Total			**3 no's**				**₹ 4,425.00**

INWARD
Inward No: 1184 Dt: 1/10/2020
MRN No: 83593 Dt: 3/10/20
Received By: Sign:
EAST SIDE RESIDENCY

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

INR Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	3,750.00	9%	337.50	9%	337.50	675.00
Total	**3,750.00**		**337.50**		**337.50**	**675.00**

Tax Amount (in words) : **INR Six Hundred Seventy Five Only**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 70030 Date 13/10 Sign

Company's PAN : **AAYCS2123D**

Date & Time : **30-Sep-2020 at 11:41**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 18-09-2020 5:29:05 PM Original 70549

17.09.20 3:46:38

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	70549	130129
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	18-09-2020	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	3.00	1,250.00	0.00	18.00	4,425.00
					Total Order Value . . .	**4,425.00**

Rupees : Four Thousand Four Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for cc camera fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***East Side Residency Annojiguda LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	ESR Anojiguda LLP	Date:	15.09.20
Site & Phase :	ESR	Time:	10:46
Supplier:	SSLLP	Req. No.	130129
Material required before date:	Urgent	ID No.	59906

No	Description	Size	Quantity	Units	Inward No	Date
1	SD Cards	64gb	3	No's		
2	**PVC Syntex Box With Internal Plywood**	STD	3	No's		
3	**Al. Service wire** 70484	7/20	1	Bundle		
4						
5	70549					
6						
7						
8						
9						
10						

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For CC tv Cameras Fixing purpose at site office.

Prepared By	S.Sharvani	Approved by	
Sign.& Date	15.09.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.