PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/11/20	Prepared by:	Keerthi
PO/WO no.	70329	PO / WO Date.	10/09/20
Supplier Name	Sri parameshwara Eng. Soln Pvt Ltd	PO/WO amount	14,230.80.
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	722	30-09-20	2,950/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83742	☑ 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:	2,950
Amount E – PO / WO value:	14,231
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	Advance - Full payment
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	06/11	5/11					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all 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
VISTA HOMES
5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 4066335551

Invoice No. **SPES/20-21/722**	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:70329/99817**	Dated **10-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 %	**2 no's**	1,250.00	no's		**2,500.00**
	CGST							**225.00**
	SGST							**225.00**
	Total			**2 no's**				**₹ 2,950.00**

INWARD
Inward No: 25227 Dt: 06/10/20
MRN No: 8374 Dt:
Received By: Sign: Dikhil.
Vista Homes

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty Only**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 7004 Date 3/10 Sign.

13/10

Company's PAN : **AAYCS2123D**

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

Date & Time : **30-Sep-2020 at 11:44**
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

 12-09-2020 10:40:53 AM

70329
08.09.20 12:18:45

..om Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	70329	99817
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	10-09-2020	
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*	2.00	1,250.00	0.00	18.00	2,950.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSB 7450*	2.00	4,780.00	0.00	18.00	11,280.80
				Total Order Value . . .		**14,230.80**

Rupees : Fourteen Thousand Two Hundred Thirty and Paise Eighty 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	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 earthing at site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________

Date : __/__/____

Requisition Form

...e:	Vista Homes	Date:	08.09.2020
...:	Vista Homes	Time:	04:30
		Req. No.	99817
...ial required before date: 11.09.2020		ID No.	59760

No	Description	Size	Quantity	Units	Inward No	Date
1	3-phase, 8-way DB (GSJB 4537)	18"x14"x9"	02	No's		
2	3-phase, 8-way DB (GSJB 7450)	27"x19"x8"	02	No's		
3						
4	70329					
5						
6						
7						
8						
9						
10	Size Difference					

What is the difference?

Sintex PVC DB boxes

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

...arks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	08.09.2020	Sign. & Date	

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Requisition Form

Company Name:	Vista Homes	Date:	08.09.2020
Site & Phase :	Vista Homes	Time:	04:30
Supplier	-	Req. No.	
Material required before date: 14.02.2020		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Internal memo no. 903/25 - purchase division Date: 20.09.2018

Subject: Electric power supply - use of plastic boxes.

At the moment MS boxes are being used to house distribution boards (db), starters, circuit breakers, isolators, timers, switches, etc. Life of MS boxes is poor and may get electrified due to loose connections. Therefore, from hereon plastic boxes (Sintex brand or equivalent) shall be used in place of MS boxes. The plastic boxes may be fixed to compound wall or independently erected using a frame of 1.5" MS sq box section or L angle. The boxes must be locked with a padlock. The details of the boxes and the uses are given below.

Sl. No.	Item no.	Box size	Rate per box in Rs.	To be used for
1.	GSJB 2014	9"x 6"x 5" ✓	410	Use for fixing small starters, switches, timers or isolator
2.	GSJB 2817	11"x 6.5"x 5" ✓	650	Use for fixing small starters, switches, timers or isolator
3.	GSJB 3525	14"x 10"x 6" ✓	1,000	For single phase 4/8 way DB or electronic starter for pumps
4.	GSJB 4030	15"x 11"x 7" ✓	1,100	For 3 phase 4 way DB.
5.	GSJB 4537	18"x 14"x 9" ✓	1,300 ✓	For 3 phase 8 way DB.
6.	GSJB 7450	27"x 19"x 8"	4,850	For 3 phase in and 3 phase out, 8 way DB box used for generator connection in flats.

— Sintex

Soham Modi