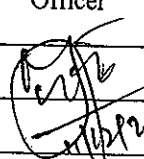


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		70877		PO / WO Date.		29/09/2020	
Supplier Name		Sri Parameshwara Engineering Solutions PVT LTD		PO/WO amount		Rs. 11,281/-	
Firm/Company		GV Discovery Center PVT LTD		Project		119,191 Synergy Square 1	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1060		04/12/2020		Rs. 11,281/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 11,281/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1060	04/12/2020	85986	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 11,281/- ✓	
Amount E – PO / WO value:						Rs. 11,281/-	
Amount F – Difference (A – E):						-	
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				12/12/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			11 DEC 2020				
			MINISH PARIKH MANAGER PROCUREMENT				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



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.

Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad, Ph. 99480 75277

Tax Invoice

bad Ph: 99480 75277
(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 G V DISCOVERY CENTER PVT LTD 5-4-187/3&4, II ND FOOR SOHAM MANISON, MG ROAD SECUNDERBAD GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana						Invoice No.		Dated	
						SPES/20-21/1060		4-Dec-2020	
						Delivery Note		Mode/Terms of Payment	
						Supplier's Ref.		Other Reference(s)	
						Buyer's Order No.		Dated	
						70877-13044		29-Sep-2020	
						Despatch Document No.		Delivery Note Date	
Despatched through		Destination							
BY HAND									
Bill of Lading/LR-RR No.		Motor Vehicle No.							
		TS10UB8387							
Terms of Delivery									

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sintex Panel Box (Empty) - 7450	8538	18 %	2 Nos	4,780.00	Nos		9,560.00
	SGST							860.40
	CGST							860.40
	Round Off							0.20
								
	Total			2 Nos				₹ 11,281.00

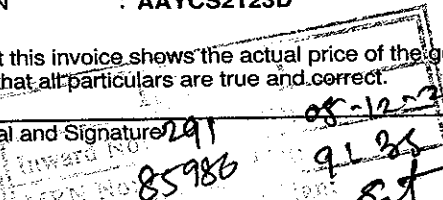
Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	9,560.00	9%	860.40	9%	860.40	1,720.80
Total	9,560.00		860.40		860.40	1,720.80

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty and Eighty paise Only**

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.

Customer's Seal and Signature 

Date & Time : **4-Dec-2020 at 15:31**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **36612808224**
 Branch & IFS Code : **SECUNDERABAD MAIN BRANCH**
for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED



This is a Computer Generated Invoice



C.R.I. PUMPS
Pumping trust. Worldwide.



Crompton

Purchase Order

Page(s) 1 Of 1

30-09-2020 2:26:51 PM

Original



28.09.20 5:24:35

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

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	70877	13044
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

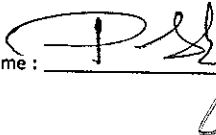
Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 7450	2.00	4,780.00	0.00	18.00	11,280.80
Total Order Value . . .					11,280.80
Rupees : Eleven Thousand Two Hundred Eighty and Paise Eighty Only.					

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** 119, 191 Synergy Square 1

Phone.

Penalty 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 Siteuse purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Estimate/Draft PO

Page(s) 1 Of 1

29-09-2020 2:01:12 PM

Original / Office Copy / Purchase Div. Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1, Kanhaiyalal Estate, Distillery Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	70877	13044
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Raghu

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Advance Paid	/- vide cheq.no..... dtd..... of yes bank
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__