PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72381	PO / WO Date.	23/11/2020
Supplier Name	Sri Parameshwara Engineering Solutions PVT LTD	PO/WO amount	Rs. 2,549/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1059	04/12/2020	Rs. 2,549/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,549/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1059	04/12/2020	86121	☑ 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. 2,549/-
Amount E – PO / WO value:	Rs. 2,549/-
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	**19/12/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/12/20	14/12					

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

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: 9948075277

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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

Invoice No. **SPES/20-21/1059**	Dated **4-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72381-21543**	Dated **23-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Buyer
KADAKIA AND MODI HOUSING
SOHAM MANSION 5-4-1897/3 AND 4, M.G ROAD,
SECUNDERABAD, Cell: 9502288244
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36
Place of Supply : Telangana

12009
09/12
[stamp: MODI PROPERTIES ... SEC-BAD]

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GS-JB-2014 SINTEX SMC BOX**	8538	18 %	**6 Nos**	360.00	Nos		**2,160.00**
	SGST							**194.40**
	CGST							**194.40**
	Round Off							**0.20**
	Total			**6 Nos**				**₹ 2,549.00**

E. & O.E

Timed 19:00
TS10418 8387
86121

INWARD	
Inward No 6558	Dt: 09/12/20
MRN No: 86121	Dt: 09/12/20
Received By: [signature]	Sign: [signature]
Kadakia & Modi Housing	

Amount Chargeable (in words)
INR Two Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	2,160.00	9%	194.40	9%	194.40	388.80
Total	**2,160.00**		**194.40**		**194.40**	**388.80**

Tax Amount (in words) : **INR Three Hundred Eighty Eight and Eighty paise Only**

Company's PAN : **AAYCS2123D**

Date & Time : **4-Dec-2020 at 15:28**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

<u>Declaration</u>
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

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

72381
Or 16.11.20 11:23:59

 23-11-2020 10:46:43 AM

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

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**	72381	21543
	Doc Date	23-11-2020	
	Quote No	Nil	
	Quote Date	23-11-2020	
	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 2014*	6.00	360.00	0.00	18.00	2,548.80
					Total Order Value . . .	**2,548.80**

Rupees : Two Thousand Five Hundred Fourty Eight 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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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. Above order for Street lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Kadakia and Modi Housing*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	21-11-2020
Site & Phase:	Bloomdale	Time:	10:09
Supplier		Req. No.	21543
Material required before date:	urgent	ID No.	61754

No	Description	Size	Quantity	Units	Inward No	Date
1	GSJB 2014 72381	9"x 6"x 5"	06	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For street light purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	21-11-2020	Sign. & Date	

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE