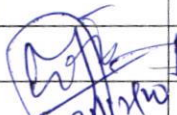
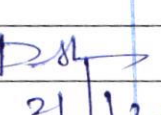
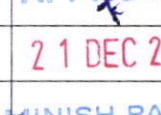


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72467	PO / WO Date.	26/11/2020				
Supplier Name	Sri Parameshwara Engineering Solutions PVT LTD	PO/WO amount	Rs. 3,894/-				
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1057	04/12/2020	Rs. 3,894/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,894/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1057	04/12/2020	86218	☒ 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. 3,894/- ✓				
Amount E – PO / WO value:			Rs. 3,894/-				
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		26/12/2020					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20	21/12/20	21/12/20				

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

SP 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

(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 MODI REALTY (MIRYALAGUDA) LLP 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR M.G ROAD, SECUNDERABAD, Cell: 040-66335551 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No.	Dated
	SPES/20-21/1057	4-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	72467-165207	26-Nov-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Hand	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery		TS10UB8387

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JB - 4030 V.K PANEAL BOXS	8537	18 %	3 Nos	1,100.00	Nos		3,300.00
								297.00
								297.00
Total				3 Nos				₹ 3,894.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	3,300.00	9%	297.00	9%	297.00	594.00
Total	3,300.00		297.00		297.00	594.00

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

Company's PAN : **AAYCS2123D**

Date & Time : **4-Dec-2020 at 15:14**

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**

INWARD
 Inward No: **14289** Dt: **09/12/2020**
 MRN No: **86218** Dt: **11/12/20**
 Received By: **V. Vinod** Sign: **V. Vinod**

This is a Computer Generated Invoice



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



Crompton

Purchase Order

Page(s) 1 Of 1

26-11-2020 4:40:43 PM



72467

16.11.20 11:25:36

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	72467	165207
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	26-11-2020	
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 4030	3.00	1,100.00	0.00	18.00	3,894.00
Total Order Value . . .					3,894.00

Rupees : Three Thousand Eight Hundred Ninty Four 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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. Above order for genertor power connection to 92 villas purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name :

Name :

Date : __/__/__

Requisition Form

Company Name:		Modi Reality Miryalaguda LLP		Date:		24-11-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		4.30	
Supplier:				Req. No.		165207	
				ID No.		61787	

No	Description	Size	Quantity	Units	Inward No	Date
1	3 phase in and 3 phase out, 12 Way DB	Standard	01	✓ No's		
2	MCB	16A	24	✓ No's		
3	MCB	32A	03	✓ No's		
4	GSJB 4030-Sintex box.	15"x11"x7"	03	No's		
5	3phase 4 way DB	Standard	14	✓ No's		
6	MCB	6A	92	✓ No's		
7	4 pole Isolator mcb	32A	14	No's		
9						
10						
11						

Remarks: Above materials used for Generator Power connection to 92 villas.

Prepared By	Zakir	Approved by	
Sign. & Date	24-11-2020	Sign. & Date	

APPROVED

26/11/2020

FINISH PARIKH

MANAGER PROCUREMENT