

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	NEHA
PO/WO no.	73508	PO / WO Date.	04/01/2021
Supplier Name	Sri parameshwara Ragg	PO/WO amount	2950/-
Firm/Company	Mehra & Mohi really Kachin Up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	1253	09/01/2021	2950/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87394	☐ 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:

Amount E – PO / WO value:

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	18/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			13 JAN 2021				
Date	13/01/2021	13/01/21	MANISH 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. 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/-



Sri Parameshwara Engineering Solutions (pvt) ltd

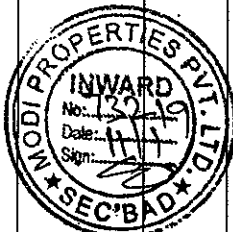
Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.

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		Invoice No. SPES/20-21/1253	Dated 9-Jan-2021
Buyer Mehta & Modi Realty Kowkur LLP Soham Mansion 5 4 187 3 and 4, 2nd Floor M G Road, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana Contact : 040-66335551, 9246364748		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 73508	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through BY AUTO	Destination
		Terms of Delivery	

SI 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 SGST							225.00 225.00
	INWARD Inward No: 10694 Dt: 09/01/21 MRN No: 97294 Dt: 11/01/21 Received By: Sign: <i>[Signature]</i> MEHTA & MODI REALTY KOWKUR LLP 							
	Time - 16:51	Total		2 no's				₹ 2,950.00
	Amount Chargeable (in words)							

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Company's PAN : AAYCS2123D

Date & Time : 9-Jan-2021 at 16:08

Declaration

Company's Bank Details

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

Bank Name : STATE BANK OF INDIA

A/c No.: 36612808224

Branch & IFS Code : SECUNDERABAD MAIN BRANCH : SECUN000916

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

This is a Computer Generated Invoice



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



ANCHOR

by Panasonic

Crompton

Purchase Order

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04-01-2021 15:48:45



73508

31.12.20 3:28:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

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	73508	140345
	Doc Date	04-01-2021	
	Quote No	Nil	
	Quote Date	31-01-2020	
	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 4537	2.00	1,250.00	0.00	18.00	2,950.00
Total Order Value . . .					2,950.00
Rupees : Two Thousand Nine Hundred Fifty 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** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**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 new power supply works purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Date : __/__/__