

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/21		Prepared by: D.SOWMYA	
PO/WO no. 73871		PO / WO Date. 16/01/21	
Supplier Name Sri Parameshwara Eng. Soln Pvt. Ltd		PO/WO amount 5,192/-	
Firm/Company Modi Reality Pocharam LLP		Project Nilgiri Heights	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1313	21/01/21	5,192/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,192/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ 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:			5,192/-
Amount E – PO / WO value:			5,192/-
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		23.1.2021 05/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/01/21		

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/-

SP Sri Parameshwara Engineering Solutions (pvt) ltdMalgi 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
Company's GSTIN/UIN : 36AAYCS2123D1ZB

Buyer

Modi Reality Pocharam LLP

5-4-183/3&4, IIInd Floor, Soham Mansion, Mg Road, Secundrabad

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

SPES/20-21/1313

Dated

21-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Shop

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Auto**Pocharam**

Terms of Delivery

Po No 73871

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JB - 4030 V.K PANEAL BOXS	8537	18 %	4 Nos	1,100.00	Nos		4,400.00
								396.00
								396.00
Total								₹ 5,192.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	4,400.00	9%	396.00	9%	396.00	792.00
Total	4,400.00		396.00		396.00	792.00

Tax Amount (in words) : **INR Seven Hundred Ninety Two Only**

Company's GSTIN/UIN : 36AAYCS2123D1ZB

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 : 21-Jan-2021 at 16:01

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**A/c No. : **36612808224**Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN000916**

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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18-01-2021 3:06:30 PM

73871
16.01.21 10:36:43

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

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	73871	181502
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
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	4.00	1,100.00	0.00	18.00	5,192.00
Total Order Value . . .					5,192.00

Rupees : Five Thousand One Hundred Ninty Two Only.

Terms and Conditions :-

Specification / 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 Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation 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 forElectrical pole to meter and for meter southern compound wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		09.01.21	
Site & Phase :		Niligiri Heights		Time:		14.00 PM	
Supplier:				Req. No.		181502	
Material required before date:		12.01.21		ID No.		G3000	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Armour Cable - 3.5 Core (LT Cable)	25 Sq.mm	60	Meters			
2	Armour Cable - 3.5 Core (LT Cable)	16 Sq.mm	110	Meters			
3	7/20 Service Wire	90mts	02	No's			
4	Sintex Box	STD	04	No's			
5	4 way DB Box		04	No's			
6	63 Amps Isolator		05	No's			
7	16 Amps MCB		12	No's			
8	10 Amps MCB		05	No's			
10							
Remarks: For Electrical Works from Electrical pole to meter and from meter to Southern compound wall Propose.							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		09.01.21		Sign. & Date			

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

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR
ehul

73870
73871
73872

Estimate/Draft PO

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16-01-2021 2:04:40 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	73871	181502
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
SupplyType	Supply	

Kind Attn : Raghu

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 4030	4.00	1,100.00	0.00	18.00	5,192.00
Total Order Value . . .					5,192.00

Rupees : Five Thousand One Hundred Ninty Two Only.

Terms and Conditions :-

Specification / 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 Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil

Transportation 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 Electrical pole to meter and for meter southern compound wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

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16-01-2021 2:04:40 PM

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From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73872	181502
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	200.00	17.00	0.00	18.00	4,012.00
Total Order Value . . .					4,012.00

Rupees : Four Thousand Twelve Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for electrical work at electrical meter to pole southern compound purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__