

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINISH.
PO/WO No.	74136.	PO/WO Date.	25/01/2021
Supplier Name	Sri Parameshwara Bugg Solution's (P) Ltd.	PO/WO amount	7,375/-
Firm/Company	Modi Realty Pocharam LLP	Project	N/H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1369	30/01/2021	7,375/-
3			
4			

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

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			88396.	☒ 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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. 100/- ☐ No
Payment - due date	100% Advance Paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/2	18 FEB 2021	MINISH PARIKH				

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 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. 500/- 7. MD to approve all bills above 1, 00,000/-



Sri Parameshwara Engineering Solutions (pvt) ltd

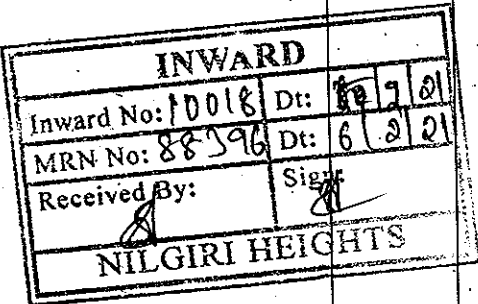
Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.

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 Company's GSTIN/ UIN : 36AAYCS2123D1ZB					Invoice No. SPES/20-21/1369		Dated 30-Jan-2021	
Buyer Modi Realty Pocharam LLP 5-4-183/3&4 , IInd Floor, Soham Mansion , Mg Road , Secundrabad GSTIN/ UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana					Delivery Note		Mode/Terms of Payment SHOP	
					Supplier's Ref.		Other Reference(s)	
					Buyer's Order No.		Dated	
					Despatch Document No.		Delivery Note Date	
					Despatched through HAND		Destination	
					Terms of Delivery			

SI No.	Description of Goods -	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SMC JUNCTION BOX - 4537 V.K BOX CGST SGST 	8537	18 %	5 no's	1,250.00	no's		6,250.00 562.50 562.50
Total				5 no's				₹ 7,375.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	6,250.00		562.50		562.50	1,125.00

Tax Amount (in words) : INR One Thousand One Hundred Twenty Five Only

Date & Time : 29-Jan-2021 at 16:04

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 36612808224

Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBIN0000916

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Company's GSTIN/UIN : 36AAYCS2123D1ZB

Company's PAN : AAYCS2123D

Declaration

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

This is a Computer Generated Invoice



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



ANCHOR

by **Panasonic**



Crompton

Purchase Order

Page(s) 1 Of 1

27-01-2021 4:11:15 PM

Or



74136

16.01.21 11:00:14

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001
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	74136	181514
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
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 4537	5.00	1,250.00	0.00	18.00	7,375.00
Total Order Value . . .					7,375.00
Rupees : Seven Thousand Three Hundred Seventy Five 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 site compound wall purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Date : __/__/__

Company Name:		Modi realty pocharam LLP		Date:		25.01.21	
Site & Phase :		Niligiri heights		Time:		12:15	
Supplier				Req. No.		181514	
Material required before date:		28.01.21		ID No.		63357	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sintex box	18:X14"X9"	05	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: - For site compound wall							
Prepared By		Sharvani		Approved by			
Sign.& Date		25-01-2021		Sign. & Date			

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE