PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/02/2021	Prepared by:	NEHA
PO/WO no.	74785	PO / WO Date.	13/02/2021
Supplier Name	Sri Parameshwara Eng. Solutn's	PO/WO amount	5192/-
Firm/Company	Mehta & Mati realty Krokus Up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	1484	17/2/21	5192/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5192/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88914	☐ 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:	~~5814~~ 5192/-
Amount E – PO / WO value:	5192/-
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	~~22-02-21~~ 01/03/2021
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	25/02/2021	25/2					

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/-

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: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Company's GSTIN/UIN : **36AAYCS2123D1ZB**

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

Invoice No. **SPES/20-21/1484**	Dated **17-Feb-2021**
Delivery Note	Mode/Terms of Payment **2days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Po No:74785 140425**	Dated **13-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl 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**
	CGST							**396.00**
	SGST							**396.00**
	Total			**4 Nos**				**₹ 5,192.00**

INWARD
Inward No: 10838 Dt: 17/02/21
MRN No: 88914 Dt: 18/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:14

94632
22/2

Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred Ninety Two Only

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

Date & Time : **17-Feb-2021 at 15:34**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

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.

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 13-02-2021 12:31:04 PM

74785
10.02.21 5:02:05

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri. Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	74785	140425
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	16-01-2021	
040-66144452 9100959844	**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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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 *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	09-02-2021
Site & Phase :	GHT	Time:	16.30
Supplier		Req. No.	140425
Material required before date:	13-02-2021	ID No.	63808

No	Description	Size	Quantity	Units	Inward No	Date
1	Syntex box – 74777	15"X11"X7"	04	No.s		
2	SS Power box	15 Amps	12	No.s		
3	MCB ~~77753~~	32 Amps	06	No.s		
4	Service wire 74785	6 sq. Mm	03	Bundles		
5						
6						
7						
8						
9						
10						

Remarks: - For Common power supply connection purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	09-02-2021	Sign. & Date	09-02-2021

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

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR