PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	MINUH.
PO/WO no.	75708.	PO / WO Date.	23/02/2021
Supplier Name	Sri Parameshwara Eng. solutions (Pvt) Ltd.	PO/WO amount	2,950/-
Firm/Company	GNDC.	Project	119,191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	1562	02/03/2021	2,950/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89644.	☑ 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:	2,950/-
Amount E – PO / WO value:	2,950/-
Amount F – Difference (A – E): GST-18%	NIL.
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	
Remarks:	100% Advance Paid.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		15	15 MAR 2021				

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 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/20-21/1562**	Dated **2-Mar-2021**
	Delivery Note **Po N0:75108**	Mode/Terms of Payment
Buyer **G V DISCOVERY CENTER PVT LTD** 5-4-187/3&4, II ND FOOR SOHAM MANISON, MG ROAD SECUNDERBAD GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s) **Shop**
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **23-Feb-2021**
	Despatched through **By Hand**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SMC JUNCTION BOX - 4537 V.K BOX**	8537	18 %	**2 no's**	1,250.00	no's		**2,500.00**
	CGST							**225.00**
	SGST							**225.00**
	Total			**2 no's**				**₹ 2,950.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	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**

Date & Time : **2-Mar-2021 at 13:34**

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

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

INWARD
Inward No: 434 Dt: 03/3/21
MRN No: 20/44
Received By: Ch. Gnaneshwar
Sign:
Gachibowli Valley Discovery Center Pvt. Ltd.

INWARD No. 75249 Date: 10/3 Sign:
MODI PROPERTIES & ... LTD. SEC'BAD

M/s. SRI PARAMESHWARA ENGG. SOLUTIONS PVT. LTD. 36AAYCS2123D1ZB 66901050

L&T SWITCHGEAR SAFE & SURE
Sintex SINCE 1975
CRI C.R.I. PUMPS Pumping trust. Worldwide.
ANCHOR by Panasonic
Crompton

Purchase Order

75108

 23-02-2021 3:52:04 PM

23.02.21 5:16:58

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	75108	13172
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
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 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 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 119, 191 Synergy Square 1

Phone.

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 for power supply works purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

24/02/2021

Name :

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name :

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	20-2-2021
Site & Phase :	SYNERGY 119,191	Time:	17.00
		Req. No.	13172
Material required before date:	Urgent	ID No.	G4148

No	Description	Size	Quantity	Units	Inward No	Date
1	G I Sheets	4'X8'	4	Nos		
2	Sintex Box 75108	18"x 20"	2	Nos		
3	Sockets 75106	16 A	05	Nos		
4	Surf Excel Box	16A	05	Nos		
5						
6						
7						
8						
9						
10						

Remarks: FOR Site Borewll Connection work purpose

Prepared By	G Rajesh Babu	Approved by	
Sign.& Date	20-02-21	Sign. & Date	

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

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 FEB 2021
K. NARSIMHA RAO
Project Manager

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