PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/4/21	Prepared by:	NEHA
PO/WO no.	75830	PO / WO Date.	23/3/21
Supplier Name	Sri parameshwara Eng	PO/WO amount	7375/-
Firm/Company	Mehta & Modi realty Ex Kur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	1670	23/3/21	7375/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7375/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90578	□ 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:	7375/-
Amount E – PO / WO value:	7375/-
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	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 02 APR 2021				
Date	1/4/21						

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/-

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

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/20-21/1670**	Dated **23-Mar-2021**
Delivery Note	Mode/Terms of Payment **5 DAYS**
Supplier's Ref.	Other Reference(s) **SHOP**
Buyer's Order No. 75830/140504	Dated
Despatch Document No.	Delivery Note Date
Despatched through **BY AUTO**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3123**
Terms of Delivery	

MODI PROPERTIES PVT. LTD. SEC'BAD 7667 3/4/21

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7629 Date 3/4/21

INWARD
Inward No: 10961 Dt: 24/03/21
MRN No: 90578 Dt: 26/3/21
Received By: Joe
MEHTA & MODI ... LLP

5 Nos

Time - 10:42

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : **23-Mar-2021 at 17:31**

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

Purchase Order

 23-03-2021 12:24:29 PM Original 75830

24.03.21 11:09:56

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**	75830	140504
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	23-03-2021	
	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*	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	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 for power supply works at A block 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:	19-03-2021
Site & Phase :	GHT	Time:	15.00
Supplier	SSLLP	Req. No.	140504
Material required before date:	21-03-2021	ID No.	64831

No	Description	Size	Quantity	Units	Inward No	Date
1	GSJB 4537 8 Way DP BOX 75830	18'' X14''X9''	05	Box		
2	SS PWOER BOXES 75831	16AMPS	15	NOS		
3	C CLAMPS	1''	1	PKT		
4	ISOLATER (4 POLE) 75834	40 AMPS	10	NOS		
5	ARMORE CABLE (4 CORE) 75838	10 Sq mm	150	MTR		
6						
7						
8						
9						
10						

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: - For GHT Site A Block RCC WORK & OTHER WORKS PURPOSE.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	19-03-2021	Sign. & Date	19-03-2021

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