PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	HITHISH
PO/WO no.	76640	PO / WO Date.	28/04/2021
Supplier Name	Sri Parameshwara Engineering Solution P Ltd.	PO/WO amount	9,346/-
Firm/Company	Modi Realty (Mirjaguda) LLP	Project	AG+1.
Sl. No.	Bill No.	Bill Date	Bill amount
1	105	29/04/2021	9,346/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,346/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91850	☑ 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:	9,346/-
Amount E – PO / WO value:	9,346/-
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	06/06/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
Date			29/05/2021				

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, Ramgunj, 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 Ltd
Plot No 14 Temple Rock Enclave
Tad Bund x Roads
Secunderabad
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36
E-Mail : sales@myspes.com

Invoice No. **SP-HYD/21-22/105**	Dated **29-Apr-21**
Delivery Note **Po No:76640165350**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **23-Apr-21**
Dispatched through	Destination **By Auto**
Terms of Delivery	

Buyer (Bill to)
MODI REALTY (MIRYALAGUDA) LLP
5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR
M.G ROAD, SECUNDERABAD, Cell: 040-66335551
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SMC JB 2014 VK**	853710	**22 Nos**		360.00	Nos		**7,920.00**
	CGST							**712.80**
	SGST							**712.80**
	Round Off							**0.40**
	Total		**22 Nos**					**₹ 9,346.00**

80251
10/5

14628
91850
Rajesh

06/05/21
07/05/21
R

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853710	7,920.00	9%	712.80	9%	712.80	1,425.60
Total	**7,920.00**		**712.80**		**712.80**	**1,425.60**

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Five and Sixty paise Only**

Company's Bank Details
A/c Holder's Name : **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

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

Customer's Seal and Signature

for Sri Parameshwara Engineering Solutions Private Ltd

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 23-04-2021 2:49:54 PM

76640
16.04.21 1:14:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	76640	165350
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-11-2020	
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 2014*	22.00	360.00	0.00	18.00	9,345.60

Total Order Value . . . **9,345.60**

Rupees : Nine Thousand Three Hundred Fourty Five and Paise Sixty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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. Above order for Street lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	20-04-2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.30
Supplier:		Req. No.	165350
	Urgent	ID No.	65549

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sintex Box- GSJB 2014 76640	9"x6"x5"	22	No's		
2	10A MCB 76641	Standard	22	Nos		
3						

Remarks: Above material required for site street light purpose.

Prepared By	Zakir	Approved by	
Sign.& Date	20-04-2021	Sign. & Date	