PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/06/2021	Prepared by:	Minish.
PO/WO no.	77073.	PO / WO Date.	10/05/2021
Supplier Name	Sri Parameshwara Engineering Solutions Pvt ltd.	PO/WO amount	5,900/-
Firm/Company	Mehta & Modi Realty Kowkur LLP :	Project	9HT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	151	17/05/2021	5,900/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5900/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92204.	☑ 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:				5900/-
Amount E – PO / WO value:				5,900/-
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 100% Advance Paid.
Payment – due date	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 JUN 2021 MINISH PARIKH				
Date							

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 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/21-22/151**	Dated **17-May-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY AUTO**	Destination **SECUNDERABAD**
Terms of Delivery	

Buyer (Bill to)
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
Contact : 040-66335551, 9246364748

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SMC JB 4537 - VK**	85371090	**4 Nos**		1,250.00	Nos		**5,000.00**
	CGST							**450.00**
	SGST							**450.00**
	Total		**4 Nos**					**₹ 5,900.00**

INWARD
Inward No: 1184 Dt: 19/05/21
MRN No: 92204 Dt: 25/05/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
09:23

Amount Chargeable (in words)
E. & O.E
INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371090	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

Tax Amount (in words) : **INR Nine Hundred 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.

for Sri Parameshwara Engineering Solutions Private Ltd
Authorised Signatory

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

INWARD No. 80625 Date 27/5

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Purchase Order

 10-05-2021 2:37:24 PM

Ori 77073

06.05.21 4:35:38

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 5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003. **GSTIN** 36AAYCS2123D1ZB 040-66144452 9100959844	**Doc No**	77073	140562
	Doc Date	10-05-2021	
	Quote No	Nil	
	Quote Date	31-01-2020	
	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 4537*	4.00	1,250.00	0.00	18.00	5,900.00
					Total Order Value . . .	**5,900.00**

Rupees : Five Thousand Nine Hundred 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 A block RCC work I purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 11/05/2021

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________

Date : __/__/____

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Requisition Form Company Name:	MMR KOWKUR LLP	Date:	07-05-2021
Site & Phase :	GHT	Time:	17.00
Supplier	SSLLP	Req. No.	140562
Material required before date:	10-05-2021	ID No.	65992

No	Description	Size	Quantity	Units	Inward No	Date
1	GSJB 4537 8 Way DP BOX 77073	18" X14"X9"	05	Box		
2	SS Power BOXES 77072	16AMPS	15	NOS		
3	C CLAMPS 77071	1"	1	PKT		
4	ISOLATER (4 POLE)	40 AMPS	05	NOS		
5						
6						
7						
8						
9						
10						

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

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	07-05-2021	Sign. & Date	07-05-2021

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