PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/06/2021	Prepared by:	B. Meenakshi
PO/WO no.	77638.	PO / WO Date.	12/06/21.
Supplier Name	Sri Parameshwara Engg solutions	PO/WO amount	7,375/-
Firm/Company	MHPL SOV-W	Project	MHPL SOV-W
Sl. No.	Bill No.	Bill Date	Bill amount
1	334	18/6/21.	7,375/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,375/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	92879.	☑ 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:	7,375/-
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	28/06/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]			22 JUN 2021				
Date 22/6/21							

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

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@mys
manager@mys

Sri Parameshwara Engineering Solutions (pvt) l

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/21-22/334**	Dated **18-Jun-21**
Delivery Note **PO NO:77638185015**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **12-Jun-21**
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Modi Housing Private Limited
Soham Mansion 5 4 187 3 and 4, 2nd floor,
M G Road, Secunderabad,
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact person : RAGHU
Contact : 8919278620

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SMC JB 4537 SP**	85471090	18 %	**5 Nos**		1,250.00	Nos		**6,250.00**
	CGST								**562.50**
	SGST								**562.50**
	Total			**5 Nos**					**₹ 7,375.00**

INWARD WITH TIME: 22
Inward No 13 Dt 18/6/21
MRN No: 99879 Dt: 19/6/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 81376
Date 2/6

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85471090	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**

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

SUBJECT TO HYDERABAD JURISDICTION

15-06-2021 10:39:20 AM

Purchase Order

77638
15.06.21 10:5

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

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	77638	185015
Doc Date	12-06-2021	
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*	5.00	1,250.00	0.00	18.00	7,375.0

Rupees : Seven Thousand Three Hundred Seventy Five Only. **Total Order Value . . .** **7,375.0**

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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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. aove order for electrical power supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Company Name:	MHPL-SOV-III	Date:	08-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	185015
Material required before date:	10-06-2021	ID No.	66595

No	Description	Size	Quantity	Units	Inward No	
1	Plastic box(GSJB4537) 77638	18"X14"X9"	5	Nos		
2	Isolator 77640		5	Nos		
3	16Amps plug box set 77639		5	Nos		
	For MDs APPROVAL					
	☐ High Value/quantity beyond limits.					
	☑ Po/Rcpt. processed-post approval.					
	☐ Approval for technical details/clarification.					
	☐ Replenishing SSLLP stock					
	☐ Other					

Remarks: As per circular no 903/25 for contractor electrical power supply purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	08-06-2021	Sign. & Date	

APPROVED BY
12 JUN 2021
SOHAM MOD
MANAGING DIREC

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

 12-06-2021 2:14:14 PM

Estimate/Draft PO

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Original / Office Copy / Purchase C

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	77638	185015
Doc Date	12-06-2021	
Quote No	Nil	
Quote Date	31-01-2020	
SupplyType	Supply	

Kind Attn : Raghu

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Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

shasla

18-Jun-21 12:15:55 PM

Purchase Order

From Company : **Modi Housing Pvt.Ltd.**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2ZO

Original / Office Copy / Purchase Div.

Supplier Details

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj,
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GSTIN 36AAYCS2123D1ZB
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