

✓ B

Office copy of P
Amount B. 6. 7

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/-

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.
Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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@mypes.com

Buyer (Bill to)
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

Invoice No. SP-HYD/21-22/104	Dated 29-Apr-21
Delivery Note Po No:7672213215	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 26-Apr-21
Dispatched through	Destination By Auto
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SMC JB 4537 - VK	85371090	8 Nos		1,250.00	Nos		10,000.00
	CGST							900.00
	SGST							900.00
	Total		8 Nos					

Amount Chargeable (in words) **₹ 11,800.00**
INR Eleven Thousand Eight Hundred Only E. & O.E

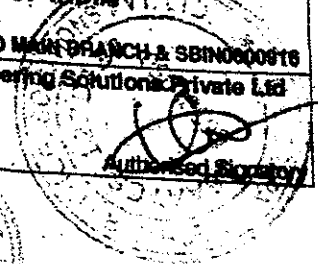
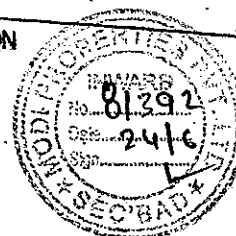
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371090	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

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

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**
for Sri Parameshwara Engineering Solutions Private Ltd

INWARD
Forward No: **548** Dt: **30/4/21**
MRN No: **91680** Dt: **10/5/21**
Received By: **[Signature]**
Genome Valley Discovery



Purchase Order



76722

16.04.21 1:14:53

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27-04-2021 12:56:49 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

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	76722	13215
Doc Date	26-04-2021	
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	8.00	1,250.00	0.00	18.00	11,800.00
Total Order Value . . .					11,800.00

Rupees : Eleven Thousand Eight 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty 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

Name : 

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVDC		Date:		20.04.2021	
Site & Phase :		Gennopolis		Time:		10.30	
Material required before date:			urgent		Req. No.		13215
			ID No.		65592		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Insulation tapes 76723	std	02	boxes			
2.	Sintex box 76722	18"X4"X9"	08	Nos			
3.	2 core cable 76724	2.5 sq mm	100	meters			
4.	Surf excel boxes with sockets	std	6	Nos			
5.							
6.							
7.							

Note :- For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K. Narsing rao
Sign. & Date	20.04.2021	Sign. & Date	<i>[Signature]</i>

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

APPROVED BY
26 APR 2021
K. N. NARSING RAO
Project Manager